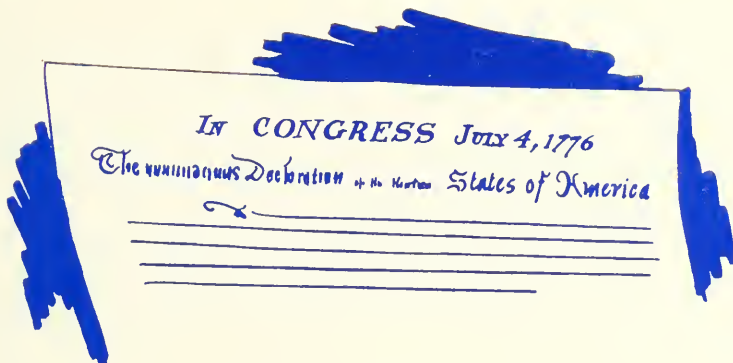


Hamp
52.07
56
075



ANNUAL REPORT



Town of **BETHLEHEM**

New Hampshire

1975

University of New Hampshire
Library

*University of
New Hampshire
Library*

ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1975

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1975



COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

NOTICE: This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.

INDEX

Town Officers	3
Warrant	4
Balance Sheet	8
Schedule of Town Property	10
Receipts	11
Payments	14
Schedule of Long Term Indebtedness	16
Appropriations and Expenditures	17
Town Clerk's Report	19
Tax Rate	19
Statement of Indebtedness	20
Report of 1975 Town Meeting	22
Report of Special Town Meeting	31
Tax Collector's Report	34
Certificate of Audit	37
Budget	38
Details of Payments	41
Detail of Trust Funds	50
Reports of Public Library	51
Village District	54
School District Report	62
Vital Statistics	80

TOWN OFFICERS

MODERATOR	Peter W. Smith
TOWN CLERK	Myrtle A. Ledoux
TREASURER	Jane E. Maguire
SELECTMEN	
Term expires 1976	Gerald F. Davidson
Term expires 1977	Howard N. Keach, Jr.
Term expires 1978	Anthony Pepitone
HEALTH OFFICER	Howard Sanborn
TAX COLLECTOR	Eleanor E. Corliss
TRUSTEES OF TRUST FUNDS	
Term expires 1976	Clare Lou Brown
Term expires 1977	Charles Lavoie
Term expires 1978	William Mohr
LIBRARIAN	Muriel J. Brown
LIBRARY TRUSTEES	
Term expires 1976	Barbara Duplessis
Term expires 1976	Joan Schafer
Term expires 1976	Christine Wilkins
Term expires 1977	Evelyn Garneau
Term expires 1977	Carol B. Boucher
Term expires 1977	Elizabeth Harrington
Term expires 1978	Brenda Tibbetts
Term expires 1978	Melody Cassista
Term expires 1978	Harriet Wilson
AUDITOR	Marjorie Keller
SUPERVISORS OF CHECK LIST	
Doris Stevenson	Alistair D. MacBain
CONSTABLE	Rachel Clark
ROAD AGENT	Howard Sanborn
OVERSEER OF WELFARE	Harold Tewksbury
ZONING BOARD OF ADJUSTMENT	Eleanor E. Corliss
Term expires 1976	Leonard Greco
Term expires 1977	William Grady
Term expires 1978	Richard Reinhold
Term expires 1979	Chairman, John Anderson
Term expires 1980	John Stevenson
PLANNING BOARD	
Term expires 1976	Clement Hubert
Term expires 1976	Chairman, Richard Reinhold
Term expires 1977	Bruce Brown
Term expires 1978	Harold Brown
Term expires 1979	Colin Davidson
Term expires 1980	Evelyn Sanborn

BETHLEHEM WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the second day of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	11,500.00
Planning and Zoning	650.00
Damage and Legal	2,500.00
Police Department	31,000.00
Fire Department	16,500.00
Forest Fires	250.00
Election and Registration	1,200.00
Municipal Court Expenses	1,400.00
Town Hall and Other Town Buildings	11,000.00
Town Lines	300.00
Employees' Retirement and Social Security	5,000.00
Civil Defense	100.00
Vital Statistics	100.00
Conservation Commission	300.00
Street Lights and Blinkers	18,000.00
Cemeteries	5,000.00
Reappraisal of Property	1,200.00
Town Signs	200.00
Insurance	13,500.00
Health Officer	150.00
Town Dump	5,000.00

Library	5,000.00
Memorial Day	300.00
Town Poor	3,000.00
Old Age Assistance	2,500.00
Parks, Swimming Pool, Ski Tow and Skating Rink	11,000.00
Flowers, Landscaping and Christmas Lights	200.00
Golf Course	23,000.00
Interest—Temporary Loans	16,000.00
Long Term Notes and Bonds	6,410.50
Long Term Notes	34,100.00
Dog Officer	2,700.00
	<hr/>
	\$237,060.50

3. To see if the Town will vote to raise and appropriate for Highway Purposes the following sums:

Summer Maintenance	\$ 23,000.00
Winter Maintenance	29,000.00
General Expenses and Construction	48,000.00
	<hr/>
	\$100,000.00

4. To see if the Town will vote to raise and appropriate the sum of \$1,017.39 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$1,811.58 for White Mountains Region Association.

7. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Advertising and/or related purposes.

8. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer Season of 1976.

9. To see if the Town will vote to raise and appropriate the sum of \$1,858.00 to join the North Country Home Health Agency of Littleton for the ensuing year.

10. To see if the Town will vote to raise and appropriate the sum of \$1,210.00 for North Country Council.

11. To see if the Town will vote to raise and appropriate the sum of \$1,427.50 for the benefit of the White Mountain Community Services, Inc.

12. To see if the Town will vote to raise and appropriate the sum of \$400.00 to help defray the operating expenses of Whitefield Regional Airport.

13. To see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$100.00.

14. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds and Ski Tow	\$ 3,000.00
General Expense and Construction—Highways	11,500.00
	<hr/>
	\$ 14,500.00

15. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

16. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids.

17. To see if the Town will choose one or more auditors for the ensuing year.

18. To vote on the Question "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this Town?"

19. To see if the Town will vote to authorize a capital reserve account to be known as, and used for "Equipment Replacement" with annual deposits therein of premiums normally paid for fire, theft, comprehensive and collision insurance on Town Equipment (approximately \$2,320.00). The premiums in question are already included in the current budget and, if this is authorized, will be deposited to the reserve account rather than paid as insurance.

20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and seventy-six.

GERALD F. DAVIDSON
HOWARD N. KEACH, JR.
ANTHONY PEPITONE

A true Copy of Warrant—Attest

GERALD F. DAVIDSON
HOWARD N. KEACH, JR.
ANTHONY PEPITONE

Polls close at 6:00 p.m. Business Meeting starts at 8:00 p.m. at the Town building.

TOWN OF BETHLEHEM

for fiscal year ending

ASSETS

Cash:

In hands of Treasurer	\$ 81,611.67
-----------------------	--------------

In hands of Officials—Revenue Sharing	4,831.00
---------------------------------------	----------

Total

\$ 86,442.67

Accounts Due to the Town

Due from State:

Crime Commission Grant--Police Radio	1,178.00
--------------------------------------	----------

Town Road Aid	637.90
---------------	--------

Other bills due Town:

Misc. Outstanding Accounts	4,576.57
----------------------------	----------

Total

6.392.47

Unredeemed Taxes:

Levy of 1974	44,827.80
--------------	-----------

Levy of 1973	4,118.66
--------------	----------

Previous Years	260.75
----------------	--------

Total

49,207.21

Uncollected Taxes.

Levy of 1975, incl. Resident Taxes	187,296.24
------------------------------------	------------

Levy of 1974—Resident Taxes Only	270.00
----------------------------------	--------

Levy of 1973—Resident Taxes Only	50.00
----------------------------------	-------

Total

187.616.24

GRAND TOTAL

\$329,658.59

Current Surplus, December 31, 1974	\$ 19,745.14
------------------------------------	--------------

Current Surplus, December 31, 1975	11,731.32
------------------------------------	-----------

Decrease of Surplus—Change in Financial Condition	\$ 8,013.82
---	-------------

BALANCE SHEET**December 31, 1975****LIABILITIES****Accounts Owed by the Town:**

Bills outstanding (estimated)	\$ 4,100.00
-------------------------------	-------------

Unexpended Revenue Sharing Funds	4,831.00
----------------------------------	----------

Performance Guarantee (Bond) Deposits	7.20
---------------------------------------	------

Due to State:	
---------------	--

2% Bond & Debt Retirement Taxes	
---------------------------------	--

(Coll. not remitted to State Treas.)	696.40
--------------------------------------	--------

School Districts Taxes Payable:	
---------------------------------	--

Bethlehem	260,703.39
-----------	------------

Profile	47,589.28
---------	-----------

Total Accounts Owed by the Town	\$317,927.27
---------------------------------	--------------

Total Liabilities	\$317,927.27
-------------------	--------------

Current Surplus (excess of assets over liabilities)	11,731.32
---	-----------

GRAND TOTAL	\$329,658.59
-------------	--------------

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1975

Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	2,500.00
Libraries—Furniture and Equipment	20,000.00
Police Department—Equipment	2,000.00
Fire Department—Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	40,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Schools, Lands and Buildings	414,000.00
Equipment	40,000.00
Swimming Pool and Equipment	45,000.00
Country Club, Golf Course and Equipment	160,000.00
All Lands, etc.	
Otis and Mary Richer Land	400.00
Rosalie Karl Land	500.00
 TOTAL	 <hr/> \$1,077,400.00

RECEIPTS

CURRENT REVENUES

From Local Taxes:

Property Taxes	\$551,809.95
Resident Taxes	7,380.00
Yield Taxes	3,672.19
National Bank Stock	256.70
Penalties	50.00

\$ 563,168.84

Previous Years Taxes:

Property Taxes	\$133,213.14
Resident Taxes	2,630.00
Yield Taxes	511.89
Penalties	264.00
Interest	6,317.75
Tax Sales Redeemed	39,377.68
Interest and Costs	3,442.11

185,756.57

From State of New Hampshire:

Gas Tax Rebate	\$ 1,292.40
National Forest Reserve	5,426.05
Meals and Rooms Tax	10,597.36
Highway Subsidy	14,312.69
Business Profits Tax	7,626.28
Savings Bank Tax	1,006.54
Town Road Aid and Class V Hwy. Maint.	7,320.15
State and Federal Forest Lands	15,001.92

62,583.39

From Local Sources Except Taxes:

Auto Permits 1974	\$ 559.26
Auto Permits 1975	22,294.98
Dog Licenses	415.20
Filing Fees	9.00

23,278.44

Received From Trust Funds:

Cemetery	3,000.00
Maple Street Cemetery:	
Received From Burial Fees	\$ 1,030.00
Sale of Cemetery Lot	100.00

1,130.00

Bethlehem Swimming Pool:

Admission Fees		2,203.34
----------------	--	----------

Bethlehem Country Club:

Memberships	\$ 8,829.50	
Greens Fees	7,031.75	
Cart Rentals	5,272.00	

21,133.25

Bethlehem Village District:

½ Fire Dept., ½ Fire Truck, Street		
------------------------------------	--	--

Lights and Cleaning Leaves	\$ 7,701.71	
Postage and Supplies	101.59	

7,803.30

Bethlehem Municipal Court:

Fines and Forfeits		3,213.60
--------------------	--	----------

Highway Department:

Federal Grant (Barry Huntoon)	\$ 1,057.20	
Repairs to James Street	1,884.40	
Mowing	63.00	

3,004.60

Miscellaneous Receipts:

Federal Gas Tax Rebate	\$ 842.56	
Planning Board Fees, Postage, etc.	163.75	
Explosive and Pistol Permits	38.00	
Exchanges and Overpayments	3,031.33	
Telephone Booth Commission	96.07	
White Mountain School (Police)	64.50	
Supplies	34.50	
Miscellaneous, telephone, etc.	74.43	

4,345.14

Funds Held in Escrow:

Severance and Performance Bonds	\$ 7.20	
Applied to Yield Taxes	(500.00)	

(492.80)

Grants From Federal Government:

Revenue Sharing	\$ 10,409.00	
Police Radio	895.00	
Swimming Pool	4,960.85	
Flood Disaster	4,699.15	

20,964.00

Temporary Loans in Anticipation of Taxes:

Lafayette National Bank	400,000.00
-------------------------	------------

Long Term Notes:

Lafayette National Bank (Prospect St. Bridge)	40,500.00
--	-----------

Bethlehem Bicentennial:

1975 Sales	1,566.09
------------	----------

Total Receipts from all Sources	\$1,343,157.76
Balance on Hand January 1, 1975	78,902.45*

*General Fund	\$ 77,480.45
---------------	--------------

*Revenue Sharing	1,422.00
------------------	----------

	<hr/>
\$ 78,902.45	

GRAND TOTAL	<hr/>
	\$1,422,060.21

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 7,918.10
Town Officers' Expenses	11,137.24
Election and Registration Expenses	561.45
Municipal Court Expenses	672.08
Exps. Town Hall and other Town Bldgs.	12,200.88
Reappraisal of Property	1,185.66

Protection of Persons and Property:

Police Department (\$30,182.96 plus \$1,178.00 (Radio)	31,360.96
Fire Department, incl. Forest Fires (\$11,523.42 plus \$250.00)	11,773.42
Planning and Zoning	540.44
Dog Officer	2,672.00
Insurance	9,710.50

Health:

Health Dept., incl. hospitals & ambulance (\$1,200.00, \$1,858.00, \$1,427.50, \$34.00)	4,519.50
Vital Statistics	64.50
Health Officer	150.00
Town Dumps and Garbage Removal	2,676.46

Highways and Bridges:

Town Road Aid	8,371.24
Town Maintenance (Summer \$22,932.83, Winter \$28,502.30)	51,435.13
Street Lighting	17,759.81
General Exps. of Highway Dept.	50,987.06

Libraries:	4,000.00
-------------------	----------

Public Welfare:

Old Age Assistance	2,131.51
Town Poor	2,530.26

Patriotic Purposes:

Memorial Day, Veteran's Assn. (\$180.00, 72.45)	252.45
--	--------

Recreation:

Parks and Playgrounds, incl. Band Concerts, Pool, Ski Tow, Skating Rink \$10,720.67, Bethlehem Country Club, \$24,399.44	35,120.11
---	-----------

Public Service Enterprises:

Cemeteries	5,233.71
Airports	400.00

Unclassified:

Damages and Legal Expenses	2,096.96
Advertising and Regional Assns. (\$250.00, \$1,326.62, \$1,973.65, \$1,137.00)	4,687.27
Taxes bought by Town	67,254.12
Discounts, Abatements, Refunds	3,528.07
Employees' Retirement and Social Security	4,962.06
All other Current Maintenance Exps.: (Exch. and Refunds, \$3,867.14, Acct's Rec. \$2,057.67)	5,924.81

Total Current Maintenance Expenses \$ 363,817.76

Debt Service:**Interest on Debt:**

Paid on Tax Anticipation Notes	12,990.10
Paid on Long Term Notes	5,325.50

Total Interest Payments 18,315.60

Principal of Debt:

Payments on Tax Anticipation Notes	400,000.00
Payments on Long Term Notes	25,500.00

Total Principal Payments 425,500.00

Capital Outlay:

Highways and Bridges—State Aid Con.	41,792.70
Restoration of Town Building	4,076.50
New Equipment (Highway, \$4,180.00, Other \$5,889.00)	10,069.00

Total Outlay Payments 55,938.20

Payments to Other Governmental Divs.:

Payments to State a-c 2% Bond and Debt Retirement Taxes	413.29
Taxes paid to County	34,086.50
Payments to Precincts	34,634.52
Payments to School Districts (1974 Tax, \$228,911.67, 1975 Tax, \$174,000.00)	402,911.67

Total Payments to Other Governmental Divs. 472,045.98

Total Payments for All Purposes \$1,335,617.54
Cash on Hand December 31, 1975 86,442.67

GRAND TOTAL \$1,422,060.21

SCHEDULE OF LONG TERM INDEBTEDNESS

AS OF DECEMBER 31, 1975

Long Term Notes Outstanding:	
Lafayette National Bank—Fire Truck	\$ 8,000.00
Lafayette National Bank—Highway Truck	2,000.00
Lafayette National Bank—Loader	3,500.00
Lafayette National Bank—Bicentennial	5,000.00
Lafayette National Bank—Highway Truck	6,650.00
Lafayette National Bank—Town Building	36,000.00
Lafayette National Bank—Prospect Street Bridge	40,500.00
	<hr/>
Total Long Term Notes Outstanding	\$101,650.00
Total Long Term Indebtedness—December 31, 1975	\$101,650.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—December 31, 1974	\$ 86,650.00
New Debt Created during Fiscal Year:	
Long Term Notes Issued	40,500.00
	<hr/>
	\$127,150.00
Debt Retirement during Fiscal Year:	
Long Term Notes Paid	25,500.00
	<hr/>
Outstanding Long Term Debt December 31, 1975	\$101,650.00

APPROPRIATIONS AND EXPENDITURES STATEMENT

December 31, 1975

	Approp.	Expend.	Balance or Overdrafts*
Town Officers' Salaries	\$ 8,000.00	\$ 7,918.10	\$ 81.90
Town Officers' Expenses	10,500.00	11,137.24	637.24*
Planning and Zoning	500.00	540.44	40.44*
Legal Expenses	2,500.00	2,096.96	403.04
Police Dept.	31,000.00	30,182.96	817.04
Police Dept. Radio		1,178.00†	
Fire Dept.	11,500.00	11,523.42	23.42*
Forest Fires	250.00	250.00	
Election and Registration	650.00	561.45	88.55
Municipal Court	700.00	672.08	27.92
Town Hall and other Bldgs.	10,000.00	12,200.88	2,200.88*
Town Lines	500.00		500.00
Employees Soc. Sec.	5,000.00	4,962.06	37.94
Civil Defense	100.00		100.00
Vital Statistics	100.00	64.50	35.50
Conservation Comm.	510.00		510.00
Street Lights and Blinkers	17,500.00	17,759.81	259.81*
Cemeteries	5,500.00	5,233.71	266.29
Reappraisal of Property	1,500.00	1,185.66	314.34
Town Signs	300.00		300.00
Insurance	9,800.00	9,710.50	89.50
Health Officer	150.00	150.00	
Town Dump	5,000.00	2,676.46	2,323.54
Library	4,000.00	4,000.00	
Memorial Day	400.00	72.45	327.55
Town Poor	2,500.00	2,530.26	30.26*
Old Age Assistance	3,000.00	2,131.51	868.49
Swimming Pool, Parks, Ski Tow, Skating Rink	12,000.00	10,720.67	1,279.33
Flowers, Landscaping and Christmas Lights	200.00	180.00	20.00
Country Club	22,000.00	24,399.44	2,399.44*
Interest—Temporary	9,500.00	12,990.10	3,490.10*
Interest—Long Term	5,325.50	5,325.50	
Notes and Bonds	25,500.00	25,500.00	
Dog Officer	2,700.00	2,672.00	28.00
North Country Council	1,137.00	1,137.00	
Highway Department:			
James St.		1,884.40£	
General Expenses	48,450.00	49,102.66	652.66*
Summer	23,800.00	22,932.83	867.17
Winter	29,300.00	28,502.30	797.70
Town Road Aid	1,029.36	1,029.36	
Town Road Expense		7,341.88‡	

Littleton Hospital	1,200.00	1,200.00	
White Mts. Region Assn.	250.00	250.00	
Advertisements	2,000.00	1,973.65	26.35
Information Booth	1,300.00	1,326.62	26.62*
No. Country Home Health Agen.	1,858.00	1,858.00	
White Mt. Comm. Services	1,427.50	1,427.50	
White Mt. Regional Airport	400.00	400.00	
Ambulance	100.00	34.00	66.00
Grader	4,180.00	4,180.00	
Bridge Repairs:			
Prospect St.	40,500.00	40,714.20	214.20*
Steel		1,078.50*	
Golf Equipment	5,912.50	5,889.00	23.50
TOTALS	\$371,529.86	\$382,788.06	\$ 224.58
Total Approp.	331,029.86		
Funding Authorized—Bridge	40,500.00		
†Due from Crime Comm.		1,178.00	
‡Due from T.R.A.		7,341.88	
*Due or Pd.—A. Trahan Const.		1,078.50	
£Due or Pd.—George T. Noyes— James St.		1,884.40	
NET TOTALS	\$371,529.86	\$371,305.28	\$ 224.58

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N.H.

Gentlemen: I submit the following report for the year ending December 31, 1975:

1974 Automobile Permits Issued	\$ 559.26
1975 Automobile Permits Issued	22,294.98

Amount Paid to Town Treasurer	\$ 22,854.24
1974 Dog Licenses Issued	26.00
1975 Dog Licenses Issued	425.00
Town Clerk's fee 20c per license	- 35.80

Amount paid to Town Treasurer	\$ 415.20
Amount received in Filing Fees	\$ 9.00
Amount paid to Town Treasurer	9.00

Respectfully submitted,
MYRTLE A. LEDOUX

TAX RATE ON \$100.00

Municipal	\$ 1.22	
County	.21	
School	2.93	
TOTAL		\$ 3.40
Village District		.53
TOTAL		\$ 4.89

Net Assessed Valuation—\$16,275,465.00

TOWN OF BETHLEHEM

Statements of Indebtedness Showing Annual Maturities of Principal and Interest of

DECEMBER 31, 1975

	Fire Truck		Highway Truck		Highway Loader		Bicentennial		Highway Truck	
	Serial Note	4%	Serial Note	4½%	Serial Note	5%	Serial Note	6¼%	Serial Note	7%
Date Issued	Feb. 23, 1971		May 20, 1971		May 1, 1973		Dec. 18, 1973		Aug. 12, 1974	
Amount	\$20,000.00		\$10,000.00		\$9,500.00		\$15,000.00		\$10,150.00	
Payable at	Lafayette		Lafayette		Lafayette		Lafayette		Lafayette	
	National Bank		National Bank		National Bank		National Bank		National Bank	
Maturities										
Fiscal Year	Prin.	Int.	Prin.	Int.	Prin.	Int.	Prin.	Int.	Prin.	Int.
Dec. 1976	\$3,000.00	\$260.00	\$2,000.00	\$45.00	\$3,500.00	\$175.00	\$5,000.00	\$312.50	\$3,500.00	\$465.50
Dec. 1977	3,000.00	140.00							3,150.00	220.50
Dec. 1978	2,000.00	40.00								
Dec. 1979										
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$8,000.00	\$440.00	\$2,000.00	\$45.00	\$3,500.00	\$175.00	\$5,000.00	\$312.50	\$6,650.00	\$686.00

STATEMENT OF INDEBTEDNESS (Continued)

Date Issued Amount Payable at Maturities Fiscal Year	Town Building Restoration		Rebuilding Prospect St. Bridge		Serial Note		Total	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
	\$ 9,000.00	\$2,520.00	\$ 8,100.00	\$2,632.50			\$ 34,100.00	\$ 6,410.50
	9,000.00	1,890.00	8,100.00	2,106.00			23,250.00	4,356.50
	9,000.00	1,260.00	8,100.00	1,579.50			19,100.00	2,879.50
	9,000.00	630.00	8,100.00	1,053.00			17,100.00	1,683.00
			8,100.00	526.50			8,100.00	526.50
	<u>\$36,000.00</u>	<u>\$6,300.00</u>	<u>\$40,500.00</u>	<u>\$7,897.50</u>			<u>\$101,650.00</u>	<u>\$15,856.00</u>

Aug. 12, 1974
\$45,000.00
Lafayette
National Bank

Nov. 10, 1975
\$40,500.00
Lafayette
National Bank

TOWN MEETING

March 4, 1975

Moderator Peter W. Smith declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the fourth day of March, 1975. It was moved to proceed to vote by ballot on Articles 1 and 16 and delay the reading and action on the other articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The result of the ballot counting for above articles was as follows:

Total Votes Cast—392

The following officers were elected under Article 1:

Myrtle A. Ledoux, Town Clerk, 349 votes, elected
 Anthony Pepitone, Selectman, 214 votes, elected
 Otto Krause, Selectman, 151 votes, not elected
 Jane E. Maguire, Treasurer, 334 votes, elected
 Eleanor E. Corliss, Tax Collector, 340 votes, elected
 Howard E. Sanborn, Constable, 330 votes, elected
 Kendall Huntoon, Road Agent, 114 votes, not elected
 Harold Joe Tewksbury, Road Agent, 164 votes, elected
 Daniel Tucker, Road Agent, 114 votes, not elected
 William Mohr, Trustee of Trust Funds, 4 votes, elected
 Karleen Sanborn, Trustee of Trust Funds, 3 votes, not elected
 Melody Cassista, Library Trustee (Three year term), 248 votes, elected
 Brenda L. Tibbetts, Library Trustee (Three year term), 280 votes, elected
 Harriet H. Wilson, Library Trustee (Three year term), 259 votes, elected

Article 16. "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town?"

Yes—270

No—63

EVENING SESSION

Moderator Peter W. Smith called the meeting to order at 8:00 P.M. at the Town Building and read the results of the ballot vote on Articles 1 and 16 and declared Myrtle A. Ledoux, Town Clerk, Anthony Pepitone, Selectman, Jane E. Maguire, Treasurer, Eleanor E. Corliss, Tax Collector, Howard E. Sanborn, Constable, Harold Joe Tewksbury, Road Agent, William Mohr, Trustee of Trust Funds, Melody Cassista, Brenda Tibbetts and Harriet H. Wilson, Library Trustees for Three Year Terms.

Article 1. Acted upon by ballot vote.

Article 2. (\$209,822.50 appropriated) It was moved by Anthony Pepitone and seconded by George Noyes to raise such sums of

money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

After considerable discussion on items which could be decreased or deleted and some items added, which were necessary but overlooked in the Warrant—appropriations as follows were changed: Planning and Zoning appropriation was \$2,000.00, decreased to \$500.00; Ragweed Control appropriation \$300.00 was deleted; Health Officer appropriated \$250.00, typographical error changed to \$150.00; Hydrant repairs appropriation \$1,000.00 was deleted; Dog Officer added, appropriation \$2,700.00; North Country Council added, appropriation \$1,137.00. With no other changes the Article was then voted on as follows:

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	10,500.00
Planning and Zoning	500.00
Damage and Legal Expenses	2,500.00
Police Department	31,000.00
Fire Department	11,500.00
Forest Fires	250.00
Election and Registration	650.00
Municipal Court Expenses	700.00
Town Hall and other Town Buildings	10,000.00
Town Lines	500.00
Employees' Retirement and Social Security	5,000.00
Civil Defense	100.00
Vital Statistics	100.00
Conservation Commission	510.00
Street Lights	17,500.00
Cemeteries	5,500.00
Reappraisal of Property	1,500.00
Town Signs	300.00
Insurance	9,800.00
Health Officer	150.00
Town Dump	5,000.00
Library	4,000.00
Memorial Day	400.00
Town Poor	2,500.00
Old Age Assistance	3,000.00
Parks, Swimming Pool and Ski Tow	12,000.00
Flowers, Landscaping and Christmas Lights	200.00
Golf Course	22,000.00
Interest—Temporary Loans, Long Term Notes & Bonds	14,825.50
Long Term Notes	25,500.00
Dog Officer	2,700.00
North Country Council	1,137.00

*\$209,822.50

Article as amended was duly voted and carried.

*Total inadvertently calculated as \$209,972.50 by Moderator and Article actually passes accordingly.

Article 3. (\$101,550.00 appropriated) Motion was made by Howard N. Keach and seconded by Edward Garneau and duly voted to raise and appropriate the sum of \$101,550.00 for Highway purposes as follows:

Summer	\$ 23,800.00
Winter Maintenance	29,300.00
General Expenses and Construction	48,450.00
	<hr/>
	\$101,550.00

Article 4. (\$1,029.36 appropriated) Motion was made by Howard N. Keach and seconded by Gus Sanborn and after some discussion it was duly voted to raise and appropriate the sum of \$1,029.36 for Town Road Aid.

Article 5. (\$1,200.00 appropriated) Motion was made by Anthony Pepitone and seconded by William Mohr and duly voted to raise and appropriate the sum of \$1,200.00 for the Littleton Hospital.

Article 6. (\$250.00 appropriated) Motion was made by Howard N. Keach and seconded by George Blaney and duly voted to raise and appropriate the sum of \$250.00 for White Mountains Region Association.

Article 7. (\$2,000.00 appropriated) Motion was made by Anthony Pepitone, seconded by David Carbonneau and after some discussion it was duly voted to raise and appropriate the sum of \$2,000.00 for Advertising and/or Related purposes.

Article 8. (\$1,300.00 appropriated) Motion was made by Howard N. Keach and seconded by John Stevenson and with no discussion it was duly voted to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer Season 1975.

Article 9. (\$1,858.00 appropriated) Motion was made by Anthony Pepitone seconded by David Carbonneau and after some discussion it was duly voted to raise and appropriate the sum of \$1,858.00 to join the North Country Home Health Agency of Littleton for the ensuing year.

Article 10. (\$1,427.50 appropriated) It was moved by Anthony Pepitone and seconded by James Tibbetts to raise and appropriate the sum of \$1,427.50 for the benefit of White Mountain Community Services, Inc.; after some discussion the Article carried.

Article 11. (\$400.00 appropriated) It was moved by Howard N. Keach and seconded by George Noyes to raise and appropriate

the sum of \$400.00 to help defray the operating expenses of Whitefield Regional Airport. After some discussion the Article carried.

Article 12. (\$100.00 appropriated) Motion was made by Howard N. Keach and seconded by Bruce Brown to see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$100.00. With no discussion the Article was duly voted and carried.

Article 13. (\$7,000.00 authorized) It was moved by Anthony Pepitone and seconded by Bruce Brown that the Town vote to authorize the withdrawal from the Revenue Sharing Fund as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds and Ski Tow	\$1,000.00
General Expenses and Construction—Highways	6,000.00
	<hr/>
	\$7,000.00

With no discussion this Article was duly voted and unanimously carried.

Article 14. Moved by Howard Keach and seconded by George T. Noyes and unanimously voted to authorize the Board of Selectmen to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

Article 15. Motion was made by Anthony Pepitone and seconded by Karleen Sanborn to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector by public auction or sealed bids. An amendment was offered by Charles Lavoie that the article read "To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids after advertisement of intention to sell it." Seconded by George Blaney. Amendment was then duly voted and carried.

RESULT: To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids after advertisement of intention to sell it. The Article as amended was duly voted and unanimously carried.

Article 16. Acted upon by ballot.

Article 18. (\$4,180.00 appropriated) It was moved by Anthony Pepitone and seconded by Vera Garneau to see if the Town will vote to raise and appropriate the sum of \$4,180.00 to purchase the grader now being rented by the Highway Department. The Article was duly voted and carried.

Article 17. It was moved by Howard N. Keach and seconded by Edward Garneau to see if the Town will choose one or more auditors for the ensuing year. Howard Keach stated that since there were no nominations for auditor it would then become the duty of the Supervisors to appoint the auditor. Article was duly voted and carried.

Article 19. (\$14,500.00 authorized) Motion was made by Howard N. Keach and seconded by Virginia Davis to authorize a sum not to exceed \$14,500.00 for structural repairs, including sand blasting and painting on the Prospect Street bridge over the Ammonoosuc River. Article was duly voted and unanimously carried.

Article 20. Motion was made by Anthony Pepitone and seconded by Vera Garneau and duly voted to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof. Article unanimously carried.

Article 21. Motion was made by Howard Keach and seconded by Clinton Underhill to see if the Town will vote to create a Town Budget Committee, as recommended by the Tax Study Committee appointed per resolution approved, 1974 Town Meeting, to review, accept and/or comment on all appropriations or expenditures for which the Town will be obligated to raise funds. After considerable discussion a standing vote was called. Those in favor were 61, those opposed 23. The Article carried.

Article 22. Moved by Howard N. Keach and seconded by Edward Garneau to see if the Town will vote to grant site plan review authority to the Planning Board in accordance with R.S.A. 36:19-a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential development. With no discussion the Article was duly voted and carried.

Article 23. Motion was made by Anthony Pepitone and seconded by Leonard Greco to see if the Town will vote to agree to participate in the National Flood Insurance Program by directing the Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration. Article was duly voted and carried.

Article 24. Motion was made by Howard N. Keach and seconded by Leonard Greco to see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction with the flood prone area identified on the Federal Insurance Administration.

Motion was made by Richard Pollak and seconded by George T. Noyes to amend the Article to read "for any new construction within the flood prone area identified by the Federal Insurance Administration." Motion carried. Amended Article was then duly voted and carried.

RESULT: To see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction within the flood prone area identified by the Federal Insurance Administration. Article as amended was duly voted and carried.

Article 25. It was moved by Howard N. Keach and seconded by Gus Sanborn to see if the Town will vote to accept the decision of the New Hampshire Public Works and Highway Department relocation and construction of the proposed extension of Interstate Route 93. With some discussion an amendment was offered by Richard Pollak and after considerable discussion by the voters it was then seconded by Robert Harrington to see if the Town will vote that it is the general consensus that the Town is in favor of the extension of the Interstate Highway system through Franconia Notch as a Parkway and continue on to the N.H.-Vt. border. A division vote was called with 47 in favor of the amendment and 30 opposed. Amendment carried.

RESULT. To see if the Town will vote that it is the general consensus that the Town is in favor of the extension of the Interstate Highway system through Franconia Notch as a Parkway and continue on to the N.H.-Vt. border. Article as amended was duly voted and carried.

Article 26. Motion was made by Howard N. Keach and seconded by Robert Harrington to see if the Town will vote to designate Swazey Lane as a scenic road pursuant to provisions of New Hampshire R.S.A. 253:17. With no discussion the Article was duly voted and carried.

Article 27. It was moved by Anthony Pepitone and seconded by Edward Garneau to see if the Town will vote to instruct its Selectmen to appoint a highway agent who, under the direction of the Selectmen shall have the same power and perform the same duties as a Highway Agent elected by the Town, as provided by R.S.A. 245:6. The Article was then duly voted and failed. A division vote was then called, 32 were in favor of the Article and 49 were opposed. Article failed.

Article 28. Motion was made by Howard N. Keach and seconded by George Blaney to see if the Town will authorize the Selectmen to use \$15,000 of surplus monies to aid in defraying the current year's budget (1975) and ease the effect on the tax rate. Without discussion the Article was duly voted and carried.

Article 29. Anthony Pepitone made the motion to see if the

Town will vote to raise and appropriate the sum of \$5,912.50 for the purchase of new mowing equipment for the Golf Course, seconded by Charles Lavoie. Motion was made by Malcolm Stevenson to use \$5,900.00 of the surplus toward the new equipment for the Golf Course. Seconded by John Rolli. Malcolm Stevenson then amended the Article to read "To authorize the Selectmen to use \$5,900.00 of surplus monies for the purchase of the new mowing equipment for the golf course." The amendment was duly voted and carried. RESULT: To see if the Town will authorize the Selectmen to use \$5,900.00 of surplus monies for the purchase of the new mowing equipment for the golf course. Article was then voted as amended and unanimously carried.

Article 30. It was moved by Anthony Pepitone and seconded by George Noyes to transact any other business that may legally come before this meeting.

George Blaney wished to thank the Town on behalf of Muriel J. Brown and all those who participated in the Bicentennial Celebration. Everything went off as planned and felt the Town was well represented.

Moderator Peter W. Smith requested the people to stay as he had two resolutions concerning the Flood insurance which he was compelled to read.

WHEREAS, certain areas of (COMMUNITY) are subject to periodic flooding from (streams, rivers, lakes, oceans, etc.) causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having special flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to N.H. RSA Chapter 31, 36, 156, 156A,

NOW, THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and
2. Vote (the Planning Board or Town Manager or other duly au-

thorized Municipal Officer) with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the area having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State and local agencies and private firms which undertake to study, survey, map and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

Date passed Certification

After this resolution was read John Rolli questioned its legality and after considerable discussion Robert Harrington made the motion that the item be tabled and was seconded by John Rolli. Resolution was then tabled.

At this time Moderator Peter W. Smith began to read the next resolution which was also tabled.

Resolution was as follows:

WHEREAS, the (NAME OF COMMUNITY) has adopted and is enforcing (CITE BUILDING CODE, ZONING ORDINANCE, SUBDIVISION REGULATIONS) and

WHEREAS, Section (s) of the aforesaid prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the building inspector, and

WHEREAS, the Building Inspector must examine all plans and

specifications for the proposed construction when application is made to him for a building permit.

NOW, THEREFORE, BE IT ENACTED by the Town Meeting of (NAME OF COMMUNITY) as follows:

1. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to assure that (I) all proposals are consistent with the need to minimize flood damage, (II) all public utilities and facilities, such as sewer, gas electrical and water systems are located, elevated and constructed to minimize or eliminate flood damage, and (III) adequate drainage is provided so as to reduce exposure to flood hazards; and
2. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

Date passed Certification

It was then moved by Robert Harrington and seconded by George Noyes that the Meeting be adjourned. All duly voted and carried. Meeting adjourned at 12:40 A.M.

Respectfully submitted,

MYRTLE A. LEDOUX
Town Clerk

Myrtle A. Ledoux, Town Clerk
Appropriated—\$331,029.86
Authorized—\$14,500.00
Revenue Sharing—\$7,000.00

BETHLEHEM SPECIAL TOWN MEETING

The State of New Hampshire

At a legal meeting of the inhabitants of the Town of Bethlehem in said State on Thursday the ninth day of October 1975 at seven-thirty o'clock in the evening (being a Special Meeting warned by the Selectmen pursuant to the permission to hold said meeting granted by Decree of Grafton Superior Court entered the 18th day of September, 1975) and acted upon as follows:

Article I. (\$26,000.00 appropriated) It was moved by Anthony Pepitone to see of the Town will vote to raise and appropriate the sum of \$26,000.00, said sum to be used for the repair of Wing Road Bridge. These funds are in addition to the sum of \$14,500.00 raised and appropriated at the March, 1975 Annual Town Meeting. Seconded by Edward Garneau. With little discussion the Article was duly voted and unanimously carried.

Article II. Motion was made by Howard N. Keach, Jr., and seconded by A. E. Reid to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated, and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in case of notes, the place of payment, the form and other details of said bonds or notes, and providing for the sale thereof. Article was duly voted and unanimously carried.

ARTICLES above were acted upon pursuant to the permission to hold said meeting by Decree of the Grafton Superior Court entered on the 18th day of September, 1975.

Article III. Motion was made by Jacki Carbonneau and seconded by John McKee that the reading of Article III be waived. Motion carried. Howard N. Keach, Jr., then made the motion to accept the Article as written, seconded by Gerald Davidson. Article was duly voted and unanimously carried. Article III as passed:

Article III. To see if the Town will vote to adopt the following Resolutions required by the Department of Housing and Urban Development to qualify the Town for participation in the National Flood Insurance Program:

A. WHEREAS, certain areas of Bethlehem are subject to periodic flooding (and/or mudslides) from streams, rivers, etc., causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain (and/or mudslide) areas having special flood (and/or mudslide) hazards; and

WHEREAS, This body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire Revised Statutes Annotated, Chapters 31, 36, 156 and 156-A.

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary and maintain in force for those areas having flood or mudslide hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Board of Selectmen with the responsibility, authority and means to:

- (a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood (and/or mudslide) hazards on available local maps of sufficient scale to identify the location of building sites.

- (b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain (and/or mudslide area).

- (c) Cooperate with Federal, State and local agencies and private firms which undertake to study, survey, map and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain and/or mudslide areas in order to prevent aggravation of existing hazards.

- (d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain (and/or mudslide area) management measures.

3. Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such other official action as may be reasonably necessary to carry out objectives of the program.

B. WHEREAS, the Town of Bethlehem has adopted and is en-

forcing Zoning Ordinance, and

WHEREAS, Section "ENFORCEMENT" of the aforesaid prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Board of Selectmen, and

WHEREAS, The Board of Selectmen must examine all plans and specifications for the proposed construction when application is made to them for a building permit.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN MEETING OF BETHLEHEM AS FOLLOWS:

1. That the Board of Selectmen shall review all building permit applications for new construction or substantial improvements to determine whether proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) (i) be designed (or modified) and anchored to prevent flotation, collapse or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize the damage; and

2. That the Planning Board shall review subdivision proposals and other proposed new developments to assure that (i) all such proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

3. That the Planning Board shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

Motion was made by Pauline Jordan to adjourn the meeting. Seconded by Eleanor Corliss. Motion was duly voted and carried. Meeting adjourned at 7:55 P.M.

Respectfully submitted,

MYRTLE A. LEDOUX
Town Clerk

A True Copy Attest:
Myrtle A. Ledoux, Town Clerk

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

DR.

Taxes Committed to Collector:		
Property Taxes	\$735,369.57	
Resident Taxes	10,680.00	
National Bank Stock Taxes	256.70	
	<hr/>	
Total Warrants		\$746,306.27
Yield Taxes		3,896.36
Added Taxes:		
Property Taxes	\$ 331.36	
Resident Taxes	540.00	
	<hr/>	
		871.36
Overpayments during Year:		
Property Taxes		66.19
Interest Collected on Delinquent Yield Taxes		.03
Penalties Collected on Resident Taxes		50.00
		<hr/>
TOTAL DEBITS		\$751,190.21

CR.

Remittances to Treasurer:		
Property Taxes	\$551,876.14	
Resident Taxes	7,380.00	
National Bank Stock Taxes	256.70	
Yield Taxes	3,672.16	
Interest Collected	.03	
Penalties on Resident Taxes	50.00	
	<hr/>	
		\$563,235.03
Abatements Made During Year:		
Property Taxes	\$ 308.94	
Resident Taxes	350.00	
	<hr/>	
		658.94
Uncollected Taxes—December 31, 1975:		
(as per Collector's List)		
Property Taxes	\$183,582.04	
Resident Taxes	3,490.00	
Yield Taxes	224.20	
	<hr/>	
		187,296.24
		<hr/>
TOTAL CREDITS		\$751,190.21

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

DR.

Uncollected Taxes as of January 1, 1975:		
Property Taxes	\$133,824.85	
Resident Taxes	3,310.00	
Yield Taxes	506.19	
	<hr/>	\$137,641.04
Added Taxes:		
Resident Taxes		250.00
Overpayments:		
Property Taxes		138.27
Interest Collected on Delinquent Yield Taxes		5.70
Interest Collected on Delinquent Prop. Taxes		6,317.75
Penalties Collected on Resident Taxes		264.00
		<hr/>
TOTAL DEBITS		\$144,616.76

CR.

Remittances to Treasurer during Fiscal Year		
Ended December 31, 1975:		
Property Taxes	\$133,351.41	
Resident Taxes	2,630.00	
Yield Taxes	506.19	
Interest Collected During Year	6,323.45	
Penalties on Resident Taxes	264.00	
	<hr/>	\$143,075.05
Abatements Made During Year:		
Property Taxes	\$ 611.71	
Resident Taxes	660.00	
	<hr/>	1,271.71
Uncollected Taxes—December 31, 1975:		
(As per Collector's List)		
Resident Taxes		270.00
		<hr/>
TOTAL CREDITS		\$144,616.76

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

DR.

Uncollected Taxes as of January 1, 1975:	:		
Resident Taxes		\$	50.00
TOTAL DEBITS		\$	50.00

CR.

Uncollected Taxes—December 31, 1975:			
(As per Collector's List)			
Resident Taxes		\$	50.00
TOTAL CREDITS		\$	50.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

DR.

	Tax Sales on Account of Levies of:			
	1974	1973	1972	Previous Years
Balance of Unredeemed				
Taxes as of Jan. 1, 1975	\$	\$19,235.27	\$1,973.71	\$274.36
Taxes Sold to Town during				
Current Fiscal Year	67,254.12			
Int. Coll. after Sale	838.60	1,882.11	434.34	46.21
Redemption Costs	107.80	86.60	43.35	3.10
TOTAL DEBITS	\$68,200.52	\$21,203.98	\$2,451.40	\$323.67

CR.

Remittances to Treasurer				
During Year:				
Redemptions	\$22,273.75	\$15,116.61	\$1,879.39	\$107.93
Int. and costs after Sale	946.40	1,968.71	477.69	49.31
Abatements during Year	152.57			
Unredeemed Taxes—				
Dec. 31, 1975	44,827.80	4,118.66	94.32	166.43
TOTAL CREDITS	\$68,200.52	\$21,203.98	\$2,451.40	\$323.67

TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1975 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operations for the fiscal year ended December 31, 1975.

Respectfully submitted,

MARJORIE KELLER
Auditor

BUDGET OF THE TOWN OF BETHLEHEM

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 8,200.00		\$ 20,000.00
Savings Bank Tax	600.00	1,006.54	1,000.00
Meals & Rooms Tax	8,000.00	10,597.36	10,000.00
Highway Subsidy (Cl. IV & V)	14,312.69	14,312.69	14,411.65
Reim. a/c State & Fed. lands	15,000.00	15,001.92	11,290.19
From Local Sources:			
Dog Licenses	350.00	415.20	400.00
Business Licenses, Permits & Filing Fees	600.00	1,340.75	1,000.00
Motor Vehicle Permit Fees	22,000.00	22,854.24	22,000.00
Interest on Taxes & Deposits	5,000.00	10,073.86	9,000.00
Income from Trust Funds	3,000.00	3,000.00	
Gas Tax Refund	2,000.00	1,292.40	1,200.00
Fines & Forfeits—Municipal & District Court	1,200.00	3,213.60	2,000.00
National Bank Stock Taxes	250.00	256.70	250.00
Resident Taxes Retained	11,000.00	10,010.00	10,000.00
Normal Yield Taxes Assessed	1,000.00	3,247.00	1,000.00
Rent of Town Property	110.00		
Income from Departments	7,000.00	12,223.54	10,000.00
Income from Country Club	20,000.00	21,133.25	21,000.00
SURPLUS	5,912.00	5,889.00	
From Federal Sources:			
Revenue Sharing	10,000.00	10,409.00	14,000.00
National Forest Reserve	2,500.00	2,713.03	2,500.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$138,034.69	\$148,990.08	\$151,051.84

BUDGET OF THE TOWN OF BETHLEHEM

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976
PURPOSE OF APPROPRIATIONS			
Town Officers' Salaries	\$ 8,000.00	\$ 7,918.10	\$ 8,000.00
Town Officers' Expenses	10,500.00	11,137.24	11,500.00
Planning & Zoning	500.00	540.44	650.00
Damages and Legal Exps.	2,500.00	2,096.96	2,500.00
Police Department	31,000.00	30,182.96	31,000.00
Police Department		1,178.00	
Fire Department *	11,500.00	11,523.42	16,500.00
Forest Fires	250.00	250.00	250.00
Election & Registration	650.00	561.45	1,200.00
Municipal Court Expenses	700.00	672.08	1,400.00
Town Hall & other Town Bldgs.	10,000.00	12,200.88	11,000.00
Town Lines	500.00		300.00
Employees' Social Security	5,000.00	4,962.06	5,000.00
Civil Defense	100.00		100.00
Vital Statistics	100.00	64.50	100.00
Conservation Commission	510.00		300.00
Streets & Blinkers	17,500.00	17,759.81	18,000.00
Cemeteries	5,500.00	5,233.71	5,000.00
Reappraisal of Property	1,500.00	1,185.66	1,200.00
Town Signs	300.00		200.00
Insurance	9,800.00	9,710.50	13,500.00
Health Officer	150.00	150.00	150.00
Town Dump	5,000.00	2,676.46	5,000.00
Library	4,000.00	4,000.00	5,000.00
Memorial Day	400.00	72.45	300.00
Town Poor	2,500.00	2,530.26	3,000.00
Old Age Assistance	3,000.00	2,131.51	2,500.00
Pool, Park, Ski Tow, etc.	12,000.00	10,720.67	11,000.00
Flowers, Landscaping & Christmas Lights	200.00	180.00	200.00
Country Club	22,000.00	24,399.44	23,000.00
Interest—Temporary	9,500.00	12,990.10	16,000.00
Interest—Long Term	5,325.50	5,325.50	6,410.50
Notes & Bonds	25,500.00	25,500.00	34,100.00
Dog Officer	2,700.00	2,672.00	2,700.00
North Country Council	1,137.00	1,137.00	1,210.00
Highway Dept.—James St.		1,884.40	
General Expenses	48,450.00	49,102.66	48,000.00
Summer	23,800.00	22,932.83	23,000.00
Winter	29,300.00	28,502.30	29,000.00
Town Road Aid	1,029.36	1,029.36	1,017.39

Town Road Expense		7,341.88	
Littleton Hospital	1,200.00	1,200.00	1,300.00
White Mt. Reg. Assoc.	250.00	250.00	1,811.58
Advertisements	2,000.00	1,973.65	300.00
Information Booth	1,300.00	1,326.62	1,300.00
North Country Home			
Health Agency	1,858.00	1,858.00	1,858.00
White Mt. Community Serv.	1,427.50	1,427.50	1,427.50
White Mt. Regional Airport	400.00	400.00	400.00
Ambulance	100.00	34.00	100.00
TOTAL APPROPRIATIONS	\$320,937.36	\$330,926.36	\$ 347,784.97
County Tax	20,000.00	34,086.50	34,000.00
Bethlehem School Tax	420,703.39	420,703.39	* 265,000.00
Profile School Tax	61,589.28	61,589.28	* 375,200.00
	\$823,230.03	\$847,305.53	\$1,021,984.97

* 50% Refunded by Village District

**Estimated

DETAILS OF PAYMENTS

1. Town Officers' Salaries

Appropriation	\$ 8,000.00
Expenditures—Salaries	7,918.10

Balance	\$ 81.90
---------	----------

2. Town Officers' Expenses

Appropriation	\$ 10,500.00
---------------	--------------

Expenditures

Secretary	\$3,910.00	
Notices and Supplies	3,318.66	
Transfer, deeds, etc.	67.50	
Officers' Expenses	668.37	
Postage	1,059.43	
Dues	182.45	
Clerical	1,883.50	
Service Agreement	47.33	

11,137.24

Overdraft*

*\$ 637.24

3. Planning and Zoning Boards

Appropriation	\$ 500.00
---------------	-----------

Expenditures—Zoning Board

Notices	\$ 118.37	
Clerical	152.85	

271.22

Expenditures—Planning Board

Notices	49.92	
Clerical	166.30	
Credit Information	53.00	

269.22

Overdraft*

*\$ 40.44

4. Damages & Legal Expenses

Appropriation	\$ 2,500.00
---------------	-------------

Expenditures—Services	2,096.96
-----------------------	----------

Balance

\$ 403.04

5. Police Department

Appropriation	\$ 31,000.00
---------------	--------------

Expenditures

Chief's Salary	\$ 8,840.00	
Car Allowance	520.00	
Car Maintenance	2,392.00	
Telephone	454.80	
Radio and supplies	2,322.12	
Deputy Salaries	8,929.80	

Other Salaries	6,874.60	
Gas and Oil	1,027.64	
		<hr/>
		31,360.96
		<hr/>
Overdraft*		*\$ 360.96
(due to purchase of radio for Police Cruiser for \$1,392.00—\$1,178.00 of which will be reimbursed by the State of N.H.)		
6. Fire Department		
Appropriation		\$ 11,500.00
Expenditures		
Chief's Salary	\$ 728.00	
Car Allowance	520.00	
Gas and Oil	668.29	
Parts and Labor	466.91	
Telephones	719.38	
Other Salaries	3,640.00	
Fire Payroll	2,460.00	
Supplies	2,320.84	
		<hr/>
		11,523.42
		<hr/>
Overdraft*		*\$ 23.42
(50% repaid Town by Village Dist.)		
7. Forest Fires		
Appropriation	\$ 250.00	
Expenditures	250.00	
		<hr/>
No Balance		
8. Election and Registration		
Appropriation	\$ 650.00	
Expenditures		
Moderator	\$ 70.00	
Inspectors and Clerks	238.00	
Supplies	253.45	
		<hr/>
		561.45
		<hr/>
Balance	\$ 88.55	
9. Municipal Court		
Appropriation	\$ 700.00	
Expenditures		
Judge's Salary	\$ 600.00	
Supplies	72.08	
		<hr/>
		672.08
		<hr/>
Balance	\$ 27.92	

10. Town Hall and Other Buildings	
Appropriation	\$ 10,000.00
Expenditures	
Salaries	\$ 3,687.63
Equipment Maintenance	153.15
Building Maintenance	2,366.19
Telephones	510.19
Lights	1,051.53
Fuel	3,149.18
Supplies	1,176.78
Miscellaneous Expenses	106.23
	<hr/>
	12,200.88
Overdraft*	*\$ 2,200.88
11. Town Lines	
Appropriation	\$ 500.00
Expenditures	00.00
	<hr/>
Balance	\$ 500.00
12. Social Security	
Appropriation	\$ 5,000.00
Expenditures	
Payments	\$4,823.27
Retirement Fund	126.00
Administration Cost	12.79
	<hr/>
	4,962.06
Balance	\$ 37.94
13. Civil Defense	
Appropriation	\$ 100.00
Expenditures	00.00
	<hr/>
Balance	\$ 100.00
14. Vital Statistics	
Appropriation	\$ 100.00
Expenditures	64.50
	<hr/>
Balance	\$ 35.50
15. Conservation Commission	
Appropriation	\$ 510.00
Expenditures	00.00
	<hr/>
Balance	\$ 510.00
16. Street Lights and Blinkers	
Appropriation	\$ 17,500.00

Expenditures		
Street Lights	\$ 17,415.33	
Blinkers	344.48	
	<hr/>	17,759.81
Overdraft*	*\$	259.81
17. Cemeteries		
Appropriation		\$ 5,500.00
Expenditures		
Salaries—Lease	\$2,400.00	
Equipment Rental	157.00	
Supplies	1,682.46	
Services	994.25	
	<hr/>	5,233.71
Balance —	\$	266.29
18. Reappraisal of Property		
Appropriation	\$	1,500.00
Expenditures		1,185.66
	<hr/>	\$ 314.34
Balance	\$	300.00
19. Town Signs		
Appropriation	\$	300.00
Expenditures		00.00
	<hr/>	\$ 300.00
Balance	\$	9,800.00
20. Insurance		
Appropriation	\$	9,710.50
Expenditures		
	<hr/>	\$ 89.50
Balance	\$	150.00
21. Health Officer		
Appropriation	\$	150.00
Expenditure		150.00
	<hr/>	
No Balance		
22. Town Dump		
Appropriation		\$ 5,000.00
Expenditures		
Salaries	\$ 1,513.20	
General Expense	44.26	
Equipment Rental	1,044.00	
Village Payment	75.00	
	<hr/>	2,676.46
Balance	\$	2,323.54

23. Library		
Appropriation	\$	4,000.00
Expenditures		4,000.00
		<hr/>
No Balance		
24. Memorial Day		
Appropriation	\$	400.00
Expenditures		72.45
		<hr/>
Balance	\$	327.55
25. Flowers, Landscaping and Christmas Lights		
Appropriation	\$	200.00
Expenditures		180.00
		<hr/>
Balance	\$	20.00
26. Town Welfare		
Appropriation	\$	2,500.00
Expenditures		
General Expenses	\$	2,221.61
Salary		300.00
Overseer's Expenses		8.65
		<hr/>
		2,530.26
		<hr/>
Overdraft*	*\$	30.26
27. Old Age Assistance		
Appropriation	\$	3,000.00
Expenditures		2,131.51
		<hr/>
Balance	\$	868.49
28. Swimming Pool, Parks, Ski Tow, Etc.		
Appropriation	\$	12,000.00
Expenditures—Ski Tow		
Salaries	\$	768.00
Parts and Labor		13.48
Gas and Oil		165.16
Lights		78.42
Dues		20.00
Advertising and Supplies		45.86
Summer Mowing		63.00
		<hr/>
		1,153.92
Expenditures—Skating Rink		
Supplies		432.54
Expenditures		
Park and Pool Salaries	5,398.63	
Lights	633.08	
Maintenance and Supplies	1,237.15	
Chloride	656.50	
Gas	165.74	

Advertising	49.92	
Federal Grant	547.00	
Miscellaneous	31.28	
Little League	414.91	
		<hr/>
		9,134.21
		<hr/>
Balance		\$ 1,279.33
29. Country Club		
Appropriation		\$ 22,000.00
Expenditures		
Salaries	\$ 14,311.95	
Telephone	205.03	
Advertising and Dues	446.10	
Labor and Supplies	2,938.61	
Equipment and Building Maintenance	1,466.22	
Gas and Oil	1,733.14	
Cart Rental	2,927.40	
Lights	370.99	
		<hr/>
		24,399.44
		<hr/>
Overdraft*		*\$ 2,399.44
30. Notes and Bonds		
Appropriation		\$ 25,500.00
Expenditures		25,500.00
		<hr/>
No Balance		
31. Interest		
Appropriation		\$ 14,825.50
Expenditures		
Short Term Notes	\$ 12,990.10	
Long Term Notes	5,325.50	
		<hr/>
		18,315.60
		<hr/>
Overdraft*		*\$ 3,490.10
32. Dog Officer		
Appropriation		\$ 2,700.00
Expenditures		
Salary	\$ 2,400.00	
Vet's Services	272.00	
		<hr/>
		2,672.00
		<hr/>
Balance		\$ 28.00
33. Highway—General		
Appropriation		\$ 48,450.00
Expenditures		
Equipment Rental	\$ 354.14	

Gas and Oil	5,369.80	
Parts and Labor	9,182.10	
Road Repairs Expense	29,601.13	
Telephone	211.16	
Lights	423.97	
Supplies	5,844.76	
		<hr/>
		50,987.06
Overdraft*		<hr/>
(James Street reimbursement— Geo. T. Noyes \$1,884.40)		*\$ 2,537.06
34. Highways—Summer		
Appropriation		\$ 23,800.00
Expenditures		
Salaries	\$9,796.70	
Equipment Rental	2,493.49	
Supplies	8,878.41	
Truck Allowance	330.00	
Sand and Gravel	507.23	
Mowing	927.00	
		<hr/>
		22,932.83
Balance		<hr/>
		\$ 867.17
35. Highway—Winter		
Appropriation		\$ 29,300.00
Expenditures		
Salaries	\$ 13,265.25	
Equipment Rental	1,810.10	
Gas and Oil	3,309.18	
Parts and Labor	327.43	
Supplies	6,714.75	
Truck Allowance	444.00	
State Program	2,552.62	
Services	78.97	
		<hr/>
		28,502.30
Balance		<hr/>
		\$ 797.70
36. Town Road Aid		
Appropriation		\$ 1,029.36
Expenditures		1,029.36
Town Road Expenses		
Salaries	\$ 1,342.15	
Equipment Rental	1,754.88	
Gravel	4,244.85	
		<hr/>
Reimbursed from TRA		7,341.88
No Balance		<hr/>

37. Advertising

Appropriation	\$ 2,000.00
---------------	-------------

Expenditures

Clerical	\$ 100.00
Ads	268.80
Street Map Expense	245.00
Snowmobile Trail Expense	1,100.00
Information Booth Expense	259.85

1,973.65

Balance	\$ 26.35
---------	----------

38. Information Booth

Appropriation	\$ 1,300.00
---------------	-------------

Expenditures

Salaries	\$ 1,254.75
Supplies	14.60
Lights	40.87
Telephone	16.40

1,326.62

Overdraft*	*\$ 26.62
------------	-----------

39. Ambulance Fund

Appropriation	\$ 100.00
---------------	-----------

Expenditures	34.00
--------------	-------

Balance	\$ 66.00
---------	----------

40. Littleton Hospital

Appropriation	\$ 1,200.00
---------------	-------------

Expenditures	1,200.00
--------------	----------

No Balance

41. North Country Home Health Agency

Appropriation	\$ 1,858.00
---------------	-------------

Expenditures	1,858.00
--------------	----------

No Balance

42. North Country Council

Appropriation	\$ 1,137.00
---------------	-------------

Expenditures	1,137.00
--------------	----------

No Balance

43. White Mountains Region Association

Appropriation	\$ 250.00
---------------	-----------

Expenditures	250.00
--------------	--------

No Balance

44. Whitefield Airport

Appropriation	\$ 400.00
---------------	-----------

	49
Expenditure	400.00
No Balance	
45. White Mountain Community Services	
Appropriation	\$ 1,427.50
Expenditures	1,427.50
No Balance	
46. Grader	
Appropriation	\$ 4,180.00
Expenditures	4,180.00
No Balance	
47. Golf Equipment	
Appropriation	\$ 5,912.50
Expenditures	5,889.00
Balance	\$ 23.50
48. Prospect St. Bridge Repairs	
Appropriation	\$ 40,500.00
Expenditures	
Steel	\$ 1,028.50
Trucking	50.00
Labor	40,500.00
Lumber	214.20
	41,792.70
Overdraft*	*\$ 1,292.10
(Reimbursement due from Contractor for steel and trucking—\$1,078.50)	

DETAIL OF TRUST FUNDS

Date of Crea- tion	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at Begin. of Year	Income during Year	Expend. during Year	Balance of Income on hand at end of Year
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	\$ 1,500.00	\$1,185.18	\$ 189.65	\$ 314.64	\$1,060.19
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	316.52	815.63	1,100.00	32.15
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	1,820.58	494.69	810.00	1,505.27
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	395.10	100.78	90.00	495.88
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	99.58	50.83	90.00	60.41
*	Cemetery Funds	Littleton Sav. Bk.	8,360.00	2,547.65	798.94	3,045.00	301.59
			\$26,580.00	\$6,364.61	\$2,450.52	\$5,359.64	\$3,455.49

Principal of all funds invested in Certificates of Deposit earning 6¼% and 7½%.

*Per RSA 31:33 as amended 1975

CLARE LOU BROWN
CHARLES A. LAVOIE
WILLIAM L. MOHR
Trustees of Trust Funds

BETHLEHEM PUBLIC LIBRARY BUDGET

1976

	Actual 1975	Proposed 1976
Income		
Town Funds	\$ 4,000.00	\$ 5,000.00
Interest	45.00	45.00
Summer Deposits	68.00	50.00
Fines	170.45	175.00
Decrease Cash	139.87	
	<hr/>	<hr/>
	\$ 4,423.32	\$ 5,270.00
Expenses		
Books	\$ 1,685.15	\$ 2,050.00*
Magazines	108.00	130.00*
Salaries	1,674.62	1,850.00¶
Payroll Taxes	97.89	110.00
Supplies	326.36	400.00£
Postage	54.00	110.00†
Miscellaneous	18.00	25.00
Equipment	459.30	500.00‡
To Cash		95.00
	<hr/>	<hr/>
	\$ 4,423.32	\$ 5,270.00

* Projected at approximately a 20% increase in the cost of books with no increase in the amount of books bought.

¶ Due to increase in minimum wage — approximately 10%.

£ Projected at 10% price increases and 10% increased library usage.

† Due to increased rates and mailing of films for children's movie program.

‡ In 1975 figure included a projector for the library; 1976, figure includes a proposed book drop box at approximately \$300 and a new magazine rack at approximately \$200.00.

PUBLIC LIBRARY REPORT**STATISTICAL SUMMARY****Terms of use:**

Free to Bethlehem residents.

Free to N. H. Statewide Library Card holders.

Deposit required to other non-resident borrowers.

Hours Open:

1:00 - 4:30 on Monday, Wednesday, Friday

6:30 - 9:00 p.m. on Monday and Thursday

15.5 hours per week; 806 hours per year

Circulation:

Adult fiction 4,061; Adult non-fiction 2,168; Juvenile 6,028; Magazines 950; Records 168.

Inter-Library Loan:

Borrowed from N.H. State Library 105; Borrowed from State Bookmobile 4,115.

Registration:

New borrowers 72 (families). Total active borrowers 490 (families). Includes summer visitors.

Accessions:

Number of volumes purchased: Adult fiction 172; adult non-fiction 141; Juvenile 283; Memorials 9; Mag. subscriptions purchased 16; by gift 7.

LIBRARIAN'S REPORT

The library has had a very active and busy year. In circulation of books the 1974 total circulation was 8,630. The 1975 total circulation was 13,275.

This year we introduced several new programs. The children's story time on Wednesday mornings has been enjoyed by many of our pre-school children. In the spring we started our Saturday morning film hour, borrowing the projector from the bookmobile and films from the State Library. In June we purchased our own projector and continued the Saturday program until the end of December, when weather conditions brought poor attendance. The program will be continued in May on Thursday evenings to enable our summer visitors to attend. There was a summer reading program and party at completion with certificates presented.

Three evening lectures were sponsored: health foods, by William Huntington; wood carving by Clem Kaminski and Bargello by Marilyn Seely. Several more interesting programs are planned.

In October, Mrs. Adele Fisch worked with the third and sixth grades in visual art poetry.

In September the trustees held a tea for the teachers and gave a tour of the library.

In closing, the library is for your use and we will do anything possible to serve you and meet your reading requirements.

MURIEL J. BROWN
Librarian

FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT
Fiscal Year Ending Dec. 31, 1975

MODERATOR	George T. Noyes
PRECINCT CLERK	Lois Charland
TREASURER	(Jan. '75-Mar. '75) Karleen J. Sanborn (Mar. '75-Dec. '75) Jane Maguire
COMMISSIONERS	
Term Expires 1976	Walter F. Blandin
Term Expires 1977	Howard G. Stone
Term Expires 1978	Floyd S. Brown
AUDITOR	Ruth J. McIntyre

BETHLEHEM VILLAGE DISTRICT EXPENDITURES STATEMENT

December 31, 1975

APPROPRIATION ACCOUNTS

Officers' Salaries	\$ 870.00
Officers' Expenses	1,460.00
Water Department	22,925.00
Fire Department	7,440.00
Police Department	2,240.00
Street Lights	100.00
Garbage Collection	7,200.00
Social Security	1,050.00
Insurance	1,000.00
Streets	360.00
Sewer Maintenance	1,000.00
District Dump	2,400.00
Sidewalks	1,300.00
Interest	2,695.00
Notes	7,000.00
Tax Rebate	180.00
Capital Outlay—Land	4,320.00
	\$ 63,540.00

BETHLEHEM VILLAGE DISTRICT RECEIPTS STATEMENT

December 31, 1975

Current Revenue	
Water Rents	\$ 25,879.60
Appropriation	34,634.52
Town of Bethlehem	75.00
N.H. Gas Tax Rebates	99.99
Serial Notes	16,000.00
Business Profit Tax	202.04
Federal Flood Disaster	2,408.65
Insurance Rebate	356.58
Water Department:	
Thawing Water	120.00
Tapping into Waterline	280.00
Merchandise sales and job work	130.61
	<hr/>
Total Current Revenue	\$ 80,186.99
Balance January 1, 1975	274.82
	<hr/>
TOTAL	\$ 80,461.81
Total Expenditures	81,882.58
	<hr/>
BALANCE	\$ -1,420.77

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures — 1975

1. Officers' Salaries

Appropriation	\$ 870.00
Expenditures	875.00

*Overdraft	*\$ 5.00
------------	----------

2. Officers' Expenses

Appropriation	\$ 1,460.00
---------------	-------------

Expenditures:

Clerical	\$ 881.33	
Postage and Supplies	101.59	
Equipment Purchase	516.50	
Commissioners' Expense	150.00	
Petty Cash	25.00	

1,674.42

*Overdraft	*\$ 214.42
------------	------------

3. Tax Rebate

Appropriation	\$ 180.00
Expenditure	195.25

*Overdraft	*\$ 15.25
------------	-----------

4. Fire Department

Appropriation	\$ 7,440.00
---------------	-------------

Expenditures:

Reimbursed Town $\frac{1}{2}$ Exp. of Dept.	\$ 5,761.71	
Truck Payment ($\frac{1}{2}$)	1,690.00	

7,451.71

*Overdraft	*\$ 11.71
------------	-----------

5. Street Lights

Appropriation	\$ 100.00
Expenditure	100.00

No Balance

6. Garbage Contract

Appropriation	\$ 7,200.00
Expenditure	6,700.00

Balance	\$ 500.00
---------	-----------

7. Social Security

Appropriation	\$ 1,050.00
Expenditure	1,106.46

*Overdraft	*\$ 56.45
------------	-----------

8. Police Department

Appropriation	\$ 2,240.00
Expenditure	2,027.00

Balance	\$ 213.00
---------	-----------

9. Insurance

Appropriation	\$ 1,000.00
Expenditure	1,228.00

*Overdraft	*\$ 228.00
------------	------------

10. Streets

Appropriation	\$ 360.00
Expenditure	150.00

Balance	\$ 210.00
---------	-----------

11. Town Dump

Appropriation	\$ 2,400.00
---------------	-------------

Expenditure:

Salaries	\$ 1,124.60
Advertising	84.48

1,209.08

Balance	\$ 1,190.92
---------	-------------

12. Sewer Maintenance

Appropriation	\$ 1,000.00
Expenditure	342.70

Balance	\$ 657.30
---------	-----------

13. Serial Notes

Appropriation	\$ 7,000.00
Expenditure	17,000.00

*Overdraft	*\$ 10,000.00
------------	---------------

14. Interest

Appropriation	\$ 2,695.00
Expenditure	2,695.00

No Balance

15. Sidewalks

Appropriation	\$ 1,300.00
Expenditure	400.00

Balance	\$ 900.00
---------	-----------

16. Water Department

Appropriation	\$ 22,925.00
---------------	--------------

Expenditures:

Salaries	\$ 11,264.80
Equipment Rental	857.50
Gas and Oil	960.01

Parts and Labor	780.96	
Supplies	6,316.41	
Electricity	956.80	
Subscription	15.00	
Attorney Fees	17.50	
Clerical	232.50	
		<hr/>
		21,401.48
Balance		<hr/>
		\$ 1,523.52
17. District Optioned Land		
Appropriation		\$ 4,320.00
Expenditures:		
Certificate of Deposit (A. Reid Prop.)	\$ 4,320.00	
Attorney's Fees	157.50	
		<hr/>
		4,477.50
		<hr/>
*Overdraft		*\$ 157.50
New Construction		
Expenditure		\$ 12,345.30
Authorization		10,000.00
		<hr/>
*Overdraft		*\$ 2,345.30
Water Pollution Survey (update)		
Expenditure		
Authorization		\$ 1,000.00
		<hr/>
Authorized but unexpended prior to January 1, 1976		\$ 1,000.00
Unclassified		
Expenditures:		
1974 Social Security unappropriated		\$ 469.23
Water Rent Refunds:		
Joseph Beyer (is not using water)		30.00
Mrs. Marion Tardiff (over payment)		4.45
		<hr/>
Deficit		\$ 503.68

BETHLEHEM VILLAGE DISTRICT CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the fiscal year ended December 31, 1975 and found them to be in good order.

Respectfully submitted,
RUTH J. McINTYRE
Auditor

BETHLEHEM VILLAGE DISTRICT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1975

Original Date of Issue	Serial Note Payable at Maturities Fiscal Year Ending	Serial Note		Serial Note		Serial Note	
		Dec. 28, 1973	Nov. 6, 1974	June 3, 1974	Aug. 24, 1975		
		\$15,000.00	\$5,000.00	\$20,000.00	\$6,000.00		
		Lafayette	Lafayette	Lafayette	Lafayette		
		Nat'l Bank	Nat'l Bank	Nat'l Bank	Nat'l Bank		
		Principal	Interest	Principal	Interest	Principal	Interest
		\$	\$	\$	\$	\$	\$
6/ 3/76							
8/24/76							
9/ 1/76							
11/ 6/76							
12/ 1/76			540.00		350.00		
6/ 3/77							
9/ 1/77							
11/ 6/77		3,000.00					
12/ 1/77							
6/ 3/78							
9/ 1/78							
11/ 6/78							
12/ 1/78							
6/ 3/79		3,000.00	180.00		350.00		
11/ 6/79							
11/ 6/79							
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$9,000.00	\$1,080.00	\$16,000.00	\$2,600.00	\$5,000.00	\$1,750.00
						<hr/>	<hr/>
						\$6,000.00	\$235.60

STATEMENT OF INDEBTEDNESS (Continued)

Original Date of Issue Payable at Maturities Fiscal Year Ending	Serial Note Sept. 1, 1975 10,000.00 Lafayette Nat'l Bank		Principal Total	Interest Total
6/ 3/76	\$	\$	\$ 4,000.00	\$1,040.00
8/24/76			6,000.00	235.60
9/ 1/76	3,000.00	719.68	3,000.00	719.68
11/ 6/76				350.00
12/ 1/76			3,000.00	540.00
6/ 3/77			4,000.00	780.00
9/ 1/77	3,000.00	420.00	3,000.00	420.00
11/ 6/77				350.00
12/ 1/77			3,000.00	360.00
6/ 3/78			4,000.00	520.00
9/ 1/78	4,000.00	240.00	4,000.00	240.00
11/ 6/78				350.00
12/ 1/78			3,000.00	180.00
6/ 3/79			4,000.00	260.00
11/ 6/79				350.00
11/ 6/79			5,000.00	350.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$10,000.00	\$1,379.68	\$46,000.00	\$7,045.28

ANNUAL REPORT
of the
BETHLEHEM SCHOOL DISTRICT
Year Ending December 31, 1975
DISTRICT OFFICERS

SCHOOL BOARD

Mr. Clement Hubert, Chm.	Term expires 1977
Mr. Robert E. Harrington	Term expires 1978
Atty. John M. A. Rolli	Term expires 1976

Other District Officers

Atty. Peter Smith	Moderator
Mrs. Madeline Caswell	Treasurer
Mrs. Nancy Hubert	Clerk
Mrs. Evelyn Sanborn	Auditor
Mr. Howard Sanborn	Truant Officer
Mrs. Sharon Robie	Census Taker

White Mountains Supervisory Union 35

	Superintendent
Mr. Glenn Stillings	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Miss Elly M. Heller	Teacher Consultant - Curriculum
Mr. Daniel J. Worcester	Teacher Consultant
	Pupil Personnel
Mr. Richard M. Kelly	Teacher Consultant
	Vocational Education

BETHLEHEM SCHOOL FACULTY

Mr. J. Joseph May	Principal
Mrs. Pauline Keach	Kindergarten
Mrs. Judith Millen	Kindergarten
Miss Julie Pasichuke	Grade 1
Mrs. Bernice Shuttleworth	Grade 2
Mrs. Ruth MacKenzie	Grade 3
Mrs. Natalie Allen	Grade 4
Miss Kathryn McGregor	Grade 5
Mrs. Francese Clough	Grade 6
Mrs. Cecil Blanchard	Grade 7
Mr. John Kocik	Grade 8
	Jr. High Advisor
Mrs. Patricia Cowles	Individualized Pupil Instruction 5, 6, 7 and 8
Miss Victoria Stiles	Individualized Pupil Instruction 1, 2, 3 and 4
Mrs. Lee Cameron	Learning Disability Consultant (K-3)
Mr. John Blake	Speech
Mr. Dale Burgess	Physical Education
Mrs. Maryann Langdoc	Music Director
Mrs. Patricia McLure	Remedial Reading
Mrs. Eva Miller	Secretary
Mrs. Lucie Brooks	School Lunch
Mrs. Madeline Caswell	School Lunch
Mr. William McKenna	Custodian
Mrs. Barbara Stone	School Nurse
Mrs. Dorothy Goodell	Librarian (RSVP)
Mrs. Kathleen McDade	Tutor (RSVP)
Mrs. Catherine Fay	Health Program (RSVP)
Mrs. Susan Morrison	Visually Handicapped
Mrs. Linda Collins	School Volunteer

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the school auditorium in said Bethlehem on Tuesday, March 9, 1976, at 7:00 o'clock in the afternoon (Polls to be open from 7:00 p.m. until all have voted). Business meeting for consideration of the articles of the Warrant will be called to order at 7:30 p.m. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To see if the district will vote to authorize the School Board to permit the voluntary recitation of the Lord's Prayer in the elementary school of the district in accordance with Revised Statutes Annotated 194:15a of the State of New Hampshire.
- ARTICLE 5. To see if the district will vote to authorize the School Board to continue the Title X federal program and to raise the sum of eight thousand, eight hundred dollars (\$8,800.00) to support salaries of personnel upon the conclusion of federal funding.
- ARTICLE 6. To transact any other business that may legally come before the meeting.

CLEMENT HUBERT
ROBERT E. HARRINGTON
JOHN M. A. ROLLI
School Board of Bethlehem

SCHOOL BOARD'S ESTIMATE 1976 - 1977

School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1976.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report—\$282,120.82.

ESTIMATED INCOME OF DISTRICT

	Approved 1975-1976 Budget	School Board's 1976-1977 Estimated Budget
Unencumbered Balance June 30	\$ 3,985.58	\$ 1,000.00
Revenue from State Sources:		
Sweepstakes	8,529.89	8,000.00
Revenue from Federal Sources:		
National Forest Reserve	2,500.00	2,000.00
School Lunch and Special Milk	500.00	500.00
TOTAL REVENUES AND CREDITS	\$ 15,515.47	\$ 11,500.00
ASSESSMENT TO BE RAISED FROM		
PROPERTY TAXES (AS DETERMINED		
BY STATE TAX COMMISSION)	420,703.39	*270,620.82
TOTAL APPROPRIATIONS	\$436,218.86	\$282,120.82

*Estimated—until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$282,120.82 for the school year 1976-77.

CLEMENT HUBERT
ROBERT E. HARRINGTON
JOHN M. A. ROLLI
School Board of Bethlehem

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$282,120.82.

BETHLEHEM BUDGET

		Budget 1974-1975	Expendi- tures 1974-1975	Adopted Budget 1975-1976	Proposed Budget 1976-1977
100	ADMINISTRATION				
	110. Salaries of District Officers	\$ 242.00	\$ 192.00	\$ 67.00	\$ 67.00
	135. Contracted Services	135.00	135.00	135.00	135.00
	190. Other Expenses	270.00	461.32	270.00	320.00
200	INSTRUCTION				
	210. Salaries: Principal, Teachers and Secretaries	137,017.00	138,238.48	150,700.00	147,772.00
	215. Textbooks	1,552.00	528.82	1,290.00	979.00
	220. Library and Audiovisual Materials	1,314.00	1,311.48	2,215.00	1,550.00
	230. Teaching Supplies	4,682.00	5,389.96	5,185.00	5,150.00
	290. Other Expenses	1,645.00	1,411.89	2,495.00	1,625.00
300	ATTENDANCE SERVICES				
	310. Truant Officer	10.00	10.00	10.00	10.00
400	HEALTH SERVICES				
	410. Salaries for Health Services	1,221.00	1,200.00	1,325.00	1,405.00
	490. Other Expenses	195.00	313.72	200.00	150.00
500	TRANSPORTATION				
	535. Contracted Transportation	35,500.00	39,506.60	42,485.00	52,079.00
	590. Educational Trips	300.00	291.29	300.00	300.00

600 OPERATION OF PLANT

610. Salaries of Custodians	7,437.00	7,637.00	8,800.00	11,080.00
630. Supplies	1,800.00	1,856.23	1,800.00	2,000.00
635. Contracted Services	100.00	260.00	100.00	100.00
640. Heat	3,800.00	5,550.36	6,400.00	6,400.00
645. Utilities	2,000.00	2,892.26	3,500.00	3,500.00

700 MAINTENANCE OF PLANT

725. Replacement of Equipment	880.00	623.00	1,370.00	722.00
726. Repairs to Equipment	160.00	102.81	150.00	250.00
735. Contracted Services		2,461.65	500.00	350.00
766. Repairs to Building	1,000.00	1,932.92	500.00	600.00

800 FIXED CHARGES

850.1 State Employees Retirement	333.00	140.19	284.00	337.00
850.2 Teachers' Retirement	3,929.00	2,051.15	2,950.00	2,919.00
850.3 F.I.C.A.	8,512.00	8,273.29	9,722.00	9,769.00
850.5 Blue Cross Benefits	2,750.00	2,350.15	3,250.00	3,600.00
855. Insurance	3,140.00	3,038.00	3,473.00	3,715.00

900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM

910. Salary of Supervisor	588.00	588.00	620.00	660.00
930. Supplies	200.00	13.35	200.00	200.00
975.1 Federal Monies	500.00	8,635.49	500.00	500.00
975.2 District Monies	3,000.00		3,000.00	3,000.00

1000 STUDENT BODY ACTIVITIES

1010. Salaries for Coaching	600.00	600.00	900.00	900.00
1075. Activity Support	440.00	482.12	570.00	640.00

1200 CAPITAL OUTLAY

1267. New Equipment

710.00 727.58 800.00 2,006.00

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition

140,400.00 134,816.94 168,000.00 4,000.00

1477.3 Supervisory Union Expenses

14,275.72 14,275.72 11,852.86 13,030.82

1983 Contingency

300.00 300.00 300.00 300.00

TOTALS

\$380,937.72 \$388,358.77 \$436,218.86 \$282,120.82

Superintendent's Salary: Bethlehem \$1,042.83, Lafayette Regional \$1,339.05, Landaff \$184.46, Lisbon Regional \$1,457.75,
 Littleton \$5,309.61, White Mountains Regional \$5,666.30, State of New Hampshire \$2,500.00
 Assistant Superintendent's Salary: Bethlehem \$766.48, Lafayette Regional \$984.20, Landaff \$135.57, Lisbon Regional
 \$1,071.45, Littleton \$3,902.56, White Mountains Regional \$4,164.74, State of New Hampshire \$2,100.00
 Assistant Superintendent's Salary: Bethlehem \$945.50, Lafayette Regional \$1,214.07, Landaff \$167.24, Lisbon Regional
 \$1,321.70, Littleton \$4,814.05, White Mountains Regional \$5,137.44, State of New Hampshire \$2,400.00
 Business Administrator's Salary: Bethlehem \$806.46, Lafayette Regional \$1,035.53, Landaff \$142.65, Lisbon Regional
 \$1,127.33, Littleton \$4,106.10, White Mountains Regional \$4,381.93, State of New Hampshire \$2,400.00

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1974 to June 30, 1975

RECEIPTS

Cash on Hand July 1, 1974	\$ 3,448.93
Received from Local Sources:	
Current Appropriation	373,252.47
Reimbursement: Supervisory Union No. 35	2,562.15
Refunds, Sale of Supplies	624.43
Revenue from State Sources:	
Sweepstakes	4,063.31
Foster Children Aid	1,400.00
School Lunch (State Only)	417.55
Revenue from Federal Sources:	
National Forest Reserve	3,081.40
School Lunch and Special Milk	8,277.94
Title II	499.09
Tuitions	1,034.08
	<hr/>
	\$398,661.35

PAYMENTS

Orders of the School Board	\$388,358.77
Cash on Hand June 30, 1975	10,302.58
	<hr/>
	\$398,661.35

BALANCE SHEET**ASSETS**

Cash on Hand June 30, 1975	\$ 10,302.58
Accounts Due to District:	
School Lunch	1,945.84
	<hr/>
	\$ 12,248.42

LIABILITIES

Amounts Reserved for Special Purposes:	
Transportation	\$ 3,317.00
Fuel and Utilities	3,000.00
Accounts Owed by District:	
School Lunch	1,945.84
Surplus (excess of Assets over Liabilities)	3,985.58
	<hr/>
	\$ 12,248.42

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1975

Cash on Hand July 1, 1974	\$ 3,448.93
Received from Selectmen:	
Current Appropriation	\$373,252.47
Received from State Sources:	
Sweepstakes	4,063.31
Foster Children Aid	1,400.00
School Lunch (State Only)	417.55
Received from Federal Sources:	
National Forest Reserve	3,081.40
School Lunch and Special Milk	8,277.94
Title II PL 89-10	499.09
Received from Tuition	1,034.08
Received from all Other Sources:	
Reimbursement, Supervisory Union No. 35	2,562.15
Sale of Supplies	5.00
Refunds	619.43
TOTAL RECEIPTS	<hr/> \$395,212.42
Total Amount Available for Fiscal Year	<hr/> \$398,661.35
Less School Board Orders Paid	<hr/> 388,358.77
Balance on Hand June 30, 1975	<hr/> \$ 10,302.58

MADELINE CASWELL
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Bethlehem of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

EVELYN A. SANBORN
Auditor

SCHOOL LUNCH REPORT FOR 1974 - 1975

RECEIPTS

Balance on Hand July 1, 1974		\$ 6,665.53
Lunch Sales for Children	\$ 6,744.16	
Lunch Sales for Adults	372.05	
Reimbursement for Year	7,758.98	
Total Receipts		14,875.19
Total Cash Available		\$ 21,540.72

EXPENDITURES

Food	\$ 9,878.10	
Labor	4,806.13	
Equipment	79.96	
All Other Expenditures	301.35	
Total Expenditures		\$ 15,065.54
Balance as of June 30, 1975		\$ 6,475.18

KATHLEEN BROWN
Lunch Supervisor

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Bethlehem School Lunch of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

EVELYN A. SANBORN
Auditor

WHITE MOUNTAINS SUPERVISORY UNION #35**BUDGET 1976 - 1977**

Serving the School Districts of: Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton, White Mountains Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield), Profile (Bethlehem, Easton, Franconia, Sugar Hill)

Administrative Service:

(Superintendent, Assistant Superintendent, Business Administrator)	\$ 58,400.00
---	--------------

Instructional Service: Teacher Consultants

(Pupil Personnel, Vocational, and Elementary)	48,550.00
---	-----------

Supporting Staff:

(Secretaries, IBM Staff, Bookkeepers)	56,682.00
---------------------------------------	-----------

Fixed Charges:

(F.I.C.A., Retirement, Insurance)	32,931.00
-----------------------------------	-----------

Contracted Service:

(Audit, Clerk)	1,800.00
----------------	----------

Travel:

(Both within and outside Supervisory Union)	8,400.00
---	----------

Other Expenses: Operation of Office

(Supplies, Data Process, Postage, etc.)	17,550.00
---	-----------

Operation of Plant:

(Lights, Telephone, Custodial Supplies)	7,870.00
---	----------

Maintenance of Plant:

(Data Processing Rental, Repair to Equipment, Upkeep of Offices)	20,500.00
---	-----------

Contingency

	2,500.00
--	----------

1976-1977 Total	\$255,183.00
-----------------	--------------

Less Cash on Hand June 30, 1976	1,000.00
---------------------------------	----------

Less State Support	12,550.00
--------------------	-----------

Other Receipts	23,908.33
----------------	-----------

	\$217,724.67
--	--------------

REPORT OF SUPERINTENDENT

To the Board of Education and Citizens of Bethlehem School District:

As Acting Superintendent of Schools, it is with pleasure that I submit this report to you.

During the past year (1974-75) there were 286 students enrolled at the Bethlehem Elementary School with an average daily membership of 269.5. There were 113 tuition pupils attending schools outside the district, 110 enrolled at Littleton High School and 3 at the White Mountains Regional High School.

This year there are 296 pupils attending Bethlehem Elementary School, grades K through 8. At the present time there are 112 tuition students. The tuition rate is \$1,400.

Changes in personnel at the Supervisory level have seen Mrs. Rita Besaw, Assistant Superintendent in Elementary Education for the past five years, return to classroom teaching at the elementary level. Her expertise in elementary education, and consultation regarding curriculum and personnel in the Supervisory Union #35 have been greatly appreciated. I wish Mrs. Besaw the very best in pursuing her first love, teaching of children at the elementary level.

On October 1, 1975, Mr. Henry E. LaBranche, Superintendent of Schools for the past two years in Supervisory Union #35, assumed the duties of the superintendency in Supervisory Union #28. In Supervisory Union #35, Mr. LaBranche has been coach, teacher, principal, Assistant Superintendent and friend to all. I wish Mr. LaBranche the very best in the future.

We feel very fortunate to have Miss Elly Heller join the Supervisory Union #35 staff as a Teacher Consultant in Curriculum. Miss Heller is from Pittsburgh, Pa., Master's Degree from Boston University and is currently a Doctorate Candidate at Boston University. Her past experiences include teaching, consulting and program planning.

In conclusion, I wish to thank the members of the Board of Education for their efforts and support over the past year. I would also like to express my gratitude to the Administration and Staff of the Bethlehem School for their dedicated service to the young people of the Bethlehem School District.

Respectfully submitted,

GLENN STILLINGS
Acting Superintendent

PRINCIPAL'S REPORT

Bethlehem School faces changes that will include the community in the planning and implementing stages.

The Board of Education has appointed an Ad Hoc Committee to work with the staff so that a true community/school attitude will be present and evident during and after the reorganization of the School's programs.

The Ad Hoc committee, made up of community citizens, has held bi-monthly meetings to study the possible solutions to the high teacher-pupil ratio. They have invited experts in the field of education to give information that the Committee can bring to the Board of Education.

The meetings are held each first and third Tuesday evening of each month. The Committee invites all citizens to attend and to participate.

The school year, 1974-1975 again showed an increase in the student population. The population now totals three hundred students in the Bethlehem School.

This population has added stress to all who serve the school. The staff at school has served the community extremely well. The committee might well be proud of the personnel who work at the school.

The added services and the maintained services have responded well to the overcrowding conditions that exist. The students themselves, our children, have maintained themselves in an exemplary manner.

As usual, but not taken for granted, volunteer effort has been most helpful to the community/school. Library programs, teacher advisors, ski program and lessons, art, poetry, tutoring services and lectures have become available.

PROGRAMS

Student Teacher Training Program for Undergraduates and Graduate Students from Plymouth College: Art, Administrative and teaching majors.

Bethlehem Ski Club offered beginning skiers lessons and provided advance skiing techniques at one of our prominent ski areas.

An Outing Club that provided hiking, snowshoeing, cross country ski club, overnight trips and fishing trips.

Wrestling Team Club that in its first year produced a winner.

Student Council serving the school and community.

Summer program that offered an outing club, math and reading (developmental as well as remedial).

Student to student tutoring program.

Retired Citizens serving in health, library enrichment and reading programs.

Services for students with sight, hearing and speech problems.

Library Service each day from 8 a.m. until 2:30 p.m.

Business office hours and/or principal's office hours each Tuesday evenings, 7-9 p.m.

Neighborhood Youth program for students in Building Maintenance.

Vocational Rehabilitation Program for students on work study programs.

Remedial Reading program for students with reading problems and reading disabilities.

Prescription teaching for students with specific learning problems (for students with learning disabilities from grades 1-8).

Media cooperation with the Bethlehem Town Library.

North Country Educational Services—Multi-Media Loan Program for all grades and all subjects.

There have been many other short term offerings that have been made available through White Mountain School, Franconia College, Plymouth State College and University of New Hampshire.

The community citizens owe a debt of gratitude to the supportive staff of the Bethlehem School. Mr. McKenna, Mrs. Miller, Mrs. Brooks and Mrs. Caswell have served the school and community in such a way that a fault could not be found.

As in the past, the Bethlehem School has had excellent cooperation from the Central Office Staff of the Supervisory Union. Through the efforts of Dan Worcester and Lee Cameron, many services have been made available to our students that could not have been attained. They have, through a coordinated effort, given advice, designed programs and given direction to our staff that has definitely set better directions for many of our students.

We, the staff at the Bethlehem School, through the support of the Board of Education, the Supervisory Union Office, community people and resources have provided a good educational environment. We, collectively, will try to provide an even better educational environment that will meet the parental and student expectation.

The year 1976 will be another landmark year for the Bethlehem School. The school will have its Jr. High Program leave the Bethlehem School.

This change in the school offerings will have to be and actually already is, addressing itself to these changes.

We, as a community, will have an opportunity to upgrade our offerings to the primary and intermediate grades. It is hoped we can make effective use of our staff and better utilize the space that will be gained.

With the Jr. High leaving, we are going to strive to relieve the problem of overcrowded grades 1-6.

This past year has seen the Bethlehem School become more involved with the Profile Administration. We hope the combined efforts of the Bethlehem School and the Profile School will prepare our youth properly to meet the many unpredictable and complicated events of the 20th and 21st century.

The community may well be proud of its efforts to make available a superb school system. Schools do cause us to sacrifice certain desires, but we cannot sacrifice our youth. Our parents made sacrifices for us, it is now our turn to sacrifice for our children.

Respectfully submitted,

J. JOSEPH MAY

Bethlehem Elementary School
Principal

SCHOOL HEALTH SERVICES REPORT

Physical appraisals were given by Frank Dudley, M.D., to all students in grades 1, 4 and 7; all new students, and students in 5, 6 and 8 participating in intramural sports. A total of 145 students were examined. Four defects were noted and the parents informed.

The vision of all the students was tested and 28 referrals made.

Hearing tests were given to students in grades 1 through 4 and grade 8; 5 referrals were made.

Dental inspections were done on all students and referrals made as necessary. Thirty-eight students were treated in the dental clinic by R. H. Enderson, D.M.D.

Monthly workshops for all school nurses were given by White Mountain Community Services.

The assistance of Mrs. Catherine Fay, R.S.V.P. volunteer, with vision testing and the physical appraisals is especially appreciated.

Respectfully submitted,

BARBARA M. STONE, R.N.

SCHOOL CALENDAR

1976 - 1977

September 2-3, 1976

Orientation Workshops

September 8 (Wednesday)

Schools Open

October 11

Columbus Day — No School

October 22

Teachers' Convention — No School

November 11

Veterans' Day — No School

November 12

End of First Term — 45 days completed

November 25, 26

Thanksgiving Holidays

Schools dismissed 1:30 p.m., Wednesday, Nov. 24

December 24-31 (Incl.)

Christmas Holidays

Schools dismissed 1:30 p.m. Thursday, Dec. 23

January 28

End of Second Term — 92 days completed

February 21-25 (Incl.)

Winter Recess

April 8

End of Third Term — 137 days completed

April 25-29 (Incl.)

Spring Recess

May 30

Memorial Day — No School

June 17

End of Fourth Term — 181 days completed

Schools Close at Noon

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1975

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
January				
25 Bethlehem	Robert Joseph Bishop	New Hampshire	Ralph J. Bishop	Myrtle A. Ledoux
	Deborah Snider	New Hampshire	Margaret Woods	Justice of the Peace
			Norman Snider	Bethlehem, N.H.
25 Bethlehem	Peter John Flynn	New Hampshire	Jean Steele	Thomas A. Golden
	Carol Ann Boisvert	New Hampshire	John Flynn	Minister
			Blanche Corcoran	Littleton, N.H.
			Daniel Boisvert	
			Alice Brady	
February				
20 Bethlehem	Darwin Kittredge	Massachusetts	Darwin Kittredge, Jr.	Ralph Holmes
	Ursula Taylor	Massachusetts	William Dillion	Justice of the Peace
			Lorenzo LeFebra	Bethlehem, N.H.
			Eva Scott	
March				
15 Bethlehem	Alan Floyd Brown	New Hampshire	Floyd S. Brown	Myrtle A. Ledoux
	Robin O'Rourke	New Hampshire	Muriel Jobin	Justice of the Peace
			Wallace Ballou	Bethlehem, N.H.
15 Whitefield	Michael J. Ingerson	New Hampshire	Martha H. Aldrich	William W. Jones
	Lorna Jean Gooden	New Hampshire	Richard R. Ingerson	Justice of the Peace
			Gloria M. LaPete	Whitefield, N.H.
15 Bethlehem	Donald L. Shosa	New Hampshire	Bradley J. Gooden, Sr.	Myrtle A. Ledoux
	Yvonne Lucille Lantange	New Hampshire	Virginia A. Elliot	Justice of the Peace
			Wayne C. Shosa	Bethlehem, N.H.
28 Littleton	James E. Herbert	New Hampshire	Gerard A. Plotte	Rev. Robert M. Beard
	JoAnne Blandin	New Hampshire	Robert A. Lantange	Minister
			Bertha McConnell	Littleton, N.H.
			Joseph O. Herbert	
			Edith Daine	
			Joseph Blandin	
			Marjorie Shawney	

April 5 Littleton	Reginald R. Howe, Jr.	New Hampshire	Reginald R. Howe Eunice Cooper Edward Clough Anita Burt	Rev. A. Christopher Ives United Methodist Pastor Littleton, N.H.
21 Bethlehem	Kathryn A. Clough Michael Spink Stevens Karan Belanger	New Hampshire New Hampshire New Hampshire	David Stevens Rosemary Burton Andrew P. Belanger Virginia Hill	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
May 10 Bethlehem	Neri Joseph Fougere Lorraine Elizabeth Ross	Massachusetts New Hampshire	William Fougere Evangeline Millette Kenneth J. Smith Anna Brooks	Rev. Thomas H. Campbell Clergyman UCC Littleton, N.H.
28 Littleton	Harry C. McDade Constance J. Hoelle	New Hampshire New Hampshire	Kathleen Kenney Bertram Pashley Ethel Grominger	Carleton Schaller, Jr. Clergyman Littleton, N.H.
June 7 Franconia	Frederick A. Ghioto, Jr. Elena Marie Reynolds	New Hampshire New Hampshire	Frederick A. Ghioto Rosale Widner Edward Reynolds Barbara Ferguson	Ralph V. Gould Justice of the Peace Hampton, N.H.
9, 1973 Littleton	Craig Stephen Smitko Donna J. Layton	New Hampshire New Hampshire	Alexander J. Smitko Doris T. St. Pierre Donald W. Layton Ruby Smith	John B. Eames Justice of the Peace Littleton, N.H.
July 5 Littleton	William Warren Carpenter Laurie Sue Sawyer	New Hampshire New Hampshire	Maurice Carpenter Lillian Churchill Merrill Sawyer Betty Elliott	Rev. Thomas H. Campbell Clergyman Littleton, N.H.
18 Littleton	Carmen Antonucci Kim Buffington	New Hampshire New Hampshire	Michael D. Antonucci Mary Pennaucci Winston E. Buffington Delores Knight	Carleton Schaller, Jr. Clergyman Littleton, N.H.
August 2 Franconia	Roy Robert Blaney Blanche Brunelle Gadbois	New Hampshire Florida	George M. Blaney Margaret Barber Philip Brunelle Florence Smith	Rev. Edward J. MacDonald Priest Lisbon, N.H.

Marriages (Continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of person by whom married
9 Littleton	Richard Charles Black	New Hampshire	Robert Charles Black	Rev. Thomas H. Campbell
	Pamela Jean Sweet	New Hampshire	Dorothy Maxwell	Clergyman
15 Bethlehem	Thomas R. Underhill	Massachusetts	Arthur Ray Sweet	Littleton, N.H.
	Mary M. Marshall	Massachusetts	Lillian Morris	Myrtle A. Ledoux
September 27 Bethlehem	Donald Leon Sargent	New Hampshire	Clinton C. Underhill	Justice of the Peace
	Pamela Jean Cormier	New Hampshire	Hester Chislom	Bethlehem, N.H.
			James Prater	
			Eleanor Hanes	
October 13 Bethlehem	Richard Eugene Freeman	Colorado	Eugene Sargent, Jr.	Rev. Joseph Sands
	Terry Lou Hodgdon	Virginia	Theresa Champagne	Priest
15 Bethlehem	Patrick J. Fleming	New York	George Cormier	Lancaster, N.H.
	Cheryl L. Brown	Colorado	Delores Pillito	
25 Bethlehem	Eric Anthony Zuk	New Hampshire	Varel Freeman	Myrtle A. Ledoux
	Judy Ann Matthew	Vermont	Margaret Slusser	Justice of the Peace
			Russell Martin	Bethlehem, N.H.
			Shirley Langtange	
			John Fleming	Myrtle A. Ledoux
			LaPorte	Justice of the Peace
			Lawrence Brown	Bethlehem, N.H.
			Kuehne	
			Frank Zuk	Rev. Ralph L. Sabine
			Ada Ahnert	Minister
			John Matthew	Bethlehem, N.H.
			Rachel Caswell	
November 1 Bethlehem	James Patrick Martin	California	Frank Martin	Myrtle A. Ledoux
	Helen Doris Martin	New York	Jenny Donoghue	Justice of the Peace
			John Raftery	Bethlehem, N.H.
			Helen Kennedy	

1 Bethlehem

Maynard Willie Virge

New Hampshire

Gordon Virge

1

Rita Juliette Martineau

New Hampshire

Alfred Martineau

Rev. Maurice J. Rochefort
R.C. Priest
Littleton, N.H.

1

Michael J. Cryans

New Hampshire

Andrew W. Cryans

Rev. Maurice J. Rochefort
R.C. Priest
Littleton, N.H.

Susan J. Reade

New Hampshire

Amos L. Reade, Jr.

Eleanor Euler

December

6 Bethlehem

Harry J. Newell, III

Massachusetts

Harry J. Newell, Jr.

Judith M. LaPlante

Massachusetts

Ann O'Brien

Rev. Stephen W. Scruton, II
Catholic Priest
Littleton, N.H.

. I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1975

Date and Place of Birth	Name of Child	M O	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
January 1 Littleton	Charlotte Patricia	F	Edgar Raymond Ferland	Patricia Alice Heuklom	Massachusetts	Rhode Island
March 16 St. Johnsbury, Vt	Michael Patrick	M	Edwin Winston Richards	Marsha Jayne Fortin	Vermont	Vermont
20 Littleton	Ralph Joseph	M	Willard Wayne Lucas	Jane Ellen Elliott	New Hampshire	New Hampshire
May 20 Littleton	Matthew James	M	Leo Anthony Lavoie	Frances Elaine Farr	Vermont	Massachusetts
June 4 Littleton	Sonia Lynn	F	William Eugene Hill	Althea Elaine Wright	New Hampshire	New Hampshire
July 25 Littleton	Sean David	M	David Edwin Hard	Carole Ann Frasco	Connecticut	Connecticut
25 Littleton	Molly Marie	F	Arthur John Ferland	Patricia Ann Dupre	Massachusetts	New Hampshire
27 Littleton	Grant Jackson	M	William Earl Russell	Susan Kenyon Welch	Connecticut	New York
August 8 Littleton	Roger Beauchamp	M	Mark Robert Verburgh	Linda Marjorie Larrabee	Massachusetts	Canada
13 Littleton	Robert Ira	M	Gary Boutlier	Barbara Jean Begin	Vermont	Maine
19 Wells River, Vt.	Bernice Lyne	F	Bernard Earl Kinne	Emily Louise Tatiersall	New Hampshire	New Hampshire
September 19 Littleton	Seth William	M	Eric William Waleryszak	Carol Ann Leaman	Texas	New Hampshire
October 10 Littleton	Tammy Evangeline	F	Elias George Bourcakis	Jeanette Laura Twombly	New Hampshire	New York
16 Littleton	Seth Newton	M	Craig Newton Raynor	Marie Elizabeth Herbert	New Hampshire	New York
16 Littleton	John John	M	John Thomas Belmore	Rita Pearl Sargent	New Hampshire	New Hampshire
27 Littleton	Vicki Michele	F	Peter Wilder Buffington	Sally Ann Jackman	New Hampshire	New Hampshire
November 12 Littleton	James Edward Gray	M	George Gray Imrie, M.D.	Carol Martina Cooke	Canada	England
16 Littleton	Sachiko Sui	F	Richard Wayne Currie	Ruriko Olive Moody	New Hampshire	Japan
December 9 Littleton	Erik Carl	M	Richard Carl Reinhold	Sandra Ellen Briggs	Massachusetts	Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1975

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition	Occupation	Name of Father	Maiden Name of Mother
January							
6 Littleton	Alphonse J. Wysocki	64	Massachusetts	M	Dispatcher	Kosanty Wysocki	Hedwig Miller
February							
10 Bethlehem	Robert Paul Lavole	52	New Hampshire	M	Dairy Worker	Wilfred Lavole	Cecile Chasson
24 Littleton	Debbie A. Bartlett	87	New Hampshire	F	Ret. Teacher	John H. Spaulding	Anna Abbott
March							
6 Littleton	Estelle Vallen	84	New York	F	Housewife	Max - Birne	Doris Wantraub
11 Littleton	Mildred L. Blaney	62	Massachusetts	F	Housewife	Patrick Clancy	Adelaide Acres
April							
2 Franconia	Herbert A. Christiansen	77	New Hampshire	M	Carpenter	Mathias Christiansen	Augusta J. Anderson
June							
11 Hanover	Ruth O. Champagne	64	New Hampshire	F	Housewife	Horace E. Osgood	Ethel Trow
26 Lancaster	Edith Stone	71	New Hampshire	F	Housewife	Silas Hotham	Etta Reed
29 Bethlehem	Oscar W. Parker	72	New Hampshire	M	Plumber	Carl I. Parker	Harriet Beatty
July							
9 Bethlehem	Joel Miles Fritz	22	Wisconsin	M	S	John Fritz	Margaret Dunn
August							
17 Bethlehem	Seth Jay Freedman	17	New York	M	Student	George J. Freedman	Judith Hermon
September							
7 Bethlehem	Herman S. Fish	80	Prince Edward Is.	M	Retired	George Fish	Rhida Warren
22 Bethlehem	Earl R. Allen	32	Nova Scotia	M	Laborer (Ret.)	George Allen	— Churchill
October							
19 Littleton	Allen Eugene Hazen	34	Vermont	M	Farmer	Charles H. Hazen	Ada Shattuck
23 Littleton	Jeanette C. Gravett	72	New Hampshire	F	Housewife	Harry Cheliew	Mary Cryans
November							
7 Franconia	Margaret Coyle	68	Ireland	F	Supervisor Tel. Co	Charles Coyle	Margaret Neil
December							
3 Bethlehem	George A. Boisseau	73	Vermont	M	Chief Radio Oper.	Alphonse Boisseau	Marie Louise —
31 Bethlehem	Wallace A. Woodbury	66	Vermont	M	Beater Foreman	Clarence Woodbury	Nelle Andrus

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

THE UNIVERSITY OF CHICAGO
PRESS